



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000064	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dariela Flores
 Carrillo

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CB52-256E-HW: CB52-E Outdoor BulletCamera, 256GB, 30 Days Max		2.00	EA	932.67	1865.34	07/12/2023
Schedule Total						<u>1865.34</u>	
2 - 1	ACC-MNT-9: Pole Mount, 2nd Generation		2.00	EA	139.33	278.66	07/12/2023
Schedule Total						<u>278.66</u>	
3 - 1	CH52-1TBE-HW: CH52-E Outdoor MultisensorCamera, 1TB, 30 Days Max		1.00	EA	2399.33	2399.33	07/12/2023
Schedule Total						<u>2399.33</u>	
4 - 1	ACC-MNT-8: Pendant Cap Mount		1.00	EA	46.00	46.00	07/12/2023
Schedule Total						<u>46.00</u>	
5 - 1	ACC-MNT-2: Arm Mount		1.00	EA	59.33	59.33	07/12/2023
Schedule Total						<u>59.33</u>	
6 - 1	LIC-5Y: 5-Year Camera License		3.00	EA	599.33	1797.99	07/12/2023
Schedule Total						<u>1797.99</u>	
7 - 1	ACC-POE-60W: PoE++ (802.3bt-2018) Injector,GigE		1.00	EA	99.33	99.33	07/12/2023
Schedule Total						<u>99.33</u>	

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	8 - 1	FREIGHT CHARGE: Freight Charge		1.00	EA	91.00	91.00	07/12/2023

Schedule Total 91.00

Total PO Amount 6636.98

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

Supplier: 0000012744
 Lantek AVC
 2780 N Great Southwest
 Pkwy
 Grand Prairie TX 75050
 United States

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Attention: Sandra Hollar

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lantek AVC materials		1.00	EA	10823.75	10823.75	07/14/2023
Schedule Total							<u>10823.75</u>	
	2 - 1	General Supplies		1.00	EA	202.95	202.95	07/14/2023
Schedule Total							<u>202.95</u>	
	3 - 1	Shipping		1.00	EA	270.60	270.60	07/14/2023
Schedule Total							<u>270.60</u>	
	4 - 1	Labor		1.00	EA	7611.00	7611.00	07/14/2023
Schedule Total							<u>7611.00</u>	
Total PO Amount							<u>18908.30</u>	

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United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000066	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Michelle
McCauley

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United States

TCM Contract #: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	899-00182-02 Meta Quest 2 All-In- One VR Headset - 128GB		5.00	EA	294.39	1471.95	07/14/2023

Schedule Total 1471.95

Total PO Amount 1471.95

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Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000068	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base		1.00	EA	1408.05	1408.05	07/14/2023
Schedule Total						<u>1408.05</u>	
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		2.00	EA	225.00	450.00	07/14/2023
Schedule Total						<u>450.00</u>	
3 - 1	Dell Dock- WD19S 90 PD		1.00	EA	175.00	175.00	07/14/2023
Schedule Total						<u>175.00</u>	
Total PO Amount						<u>2033.05</u>	

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DUPLICATE		Dispatch Via Print
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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNWA3LL/A Apple MacBook Pro - M2 Max - M2 Max 38- core GPU - 32 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US			1.00	EA	3308.73	3308.73	07/14/2023
Schedule Total							<u>3308.73</u>	
2 - 1	SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)			1.00	EA	403.06	403.06	07/14/2023
Schedule Total							<u>403.06</u>	
3 - 1	RC21-01690200-R3U1 THUNDERBOLT 4 DOCK MERCURY			1.00	EA	304.41	304.41	07/14/2023
Schedule Total							<u>304.41</u>	
4 - 1	66E1GCR1US Lenovo G27qe-20 - LED monitor - 27" - 2560 x 1440 QHD @ 100 Hz - IPS - 350 cd/m - 1000:1 - 1 ms - HDMI, DisplayPort - raven black			2.00	EA	289.26	578.52	07/14/2023
Schedule Total							<u>578.52</u>	

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

Supplier: 0000001390
SHI Government Solutions
Inc
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Dallas TX 75284-7434
United States

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United States

TCM Contract #: 2023-1027

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 4594.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000048	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Azia May

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	GlobalFiler PCR Amplification Kit

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
8.00	EA	5670.00	45360.00	06/22/2023

Replenishment Option: Standard

Schedule Total 45360.00

Total PO Amount 45360.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000049	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lane Beeman

Bill To: UNT System Business
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TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BP82031GAL ETHANOL DENATURED		2.00	CS	162.33	324.66	06/22/2023
Schedule Total							<u>324.66</u>	
	2 - 1	SH30256.LS PBS WO CA MG 1L 6PK		4.00	PK	47.85	191.40	06/22/2023
Schedule Total							<u>191.40</u>	
Total PO Amount							<u>516.06</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000051	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Ashlee Jimenez

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	White Coat Vocalist		1.00	EA	250.00	250.00	06/22/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<u>250.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000052	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Ashlee Jimenez

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clinical Program White Coats	1.00	EA	6800.00	6800.00	06/22/2023

Schedule Total 6800.00

Total PO Amount 6800.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000053	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Kastellorizios

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP040 PLGA 50 50 MN15000- 25000 1G	50.00	EA	13.01	650.50	06/22/2023

Schedule Total 650.50

Total PO Amount 650.50

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000054	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Dr. Kim

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	653157 Cleaning Solution Concentrate		1.00	EA	36.00	36.00	06/22/2023
Schedule Total							<u>36.00</u>	
	2 - 1	653154 Decontaminatio n Concentrate Solution		1.00	EA	40.00	40.00	06/22/2023
Schedule Total							<u>40.00</u>	
	3 - 1	653159 BD Accuri Extended Flow Cell CleanSolution		1.00	EA	36.00	36.00	06/22/2023
Schedule Total							<u>36.00</u>	
Total PO Amount							112.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000055	Date 06-23-2023	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Kim

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LMRNA001 LIPOFECTAMINE MESSENGERMAX		1.00	EA	110.48	110.48	06/23/2023
Schedule Total						<u>110.48</u>	
2 - 1	AM9849 TE BUFFER PH 8.0 500 ML		1.00	EA	63.21	63.21	06/23/2023
Schedule Total						<u>63.21</u>	
Total PO Amount						173.69	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000056	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Leonor Acevedo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HP/3PAR Renewal FY23		1.00	EA	37799.56	37799.56	06/23/2023
Schedule Total						<u>37799.56</u>	
Total PO Amount						37799.56	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000057	Date 06-23-2023	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
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TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	06/23/2023
Schedule Total						<u>144.48</u>	
2 - 1	US220XL US-220 NITRILE GLV XL 100/PK		1.00	CS	72.24	72.24	06/23/2023
Schedule Total						<u>72.24</u>	
3 - 1	CFG900S CMFRT GRP PF L EXM SZ S 100PK		3.00	CS	97.73	293.19	06/23/2023
Schedule Total						<u>293.19</u>	
4 - 1	CFG900XS CMFRT GRP PF L EXM SZ XS 100PK		4.00	CS	97.73	390.92	06/23/2023
Schedule Total						<u>390.92</u>	
5 - 1	CFG900M CMFRT GRP PF L EXM SZ M 100PK		6.00	CS	97.73	586.38	06/23/2023
Schedule Total						<u>586.38</u>	
6 - 1	PS 705025 PIPETTE BATTERY 1PK 4 CELLS		1.00	PK	71.00	71.00	06/23/2023
Schedule Total						<u>71.00</u>	
7 - 1	2140HR 10 ART HINGE RACK		2.00	PK	65.81	131.62	06/23/2023

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000057	Date 06-23-2023	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Monika Parlov

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 Denton TX 76205
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TCM Contract #: 2023-1026

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

960/PK10 AR

Schedule Total 131.62
Total PO Amount 1689.83

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000058	Date 06-23-2023	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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Denton TX 76205
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TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS	

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	205.67	205.67	06/23/2023

Schedule Total 205.67

Total PO Amount 205.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000059	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Julia Casados

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - State of Pharmacy		1.00	EA	337.50	337.50	06/23/2023
Schedule Total							<u>337.50</u>	
Total PO Amount							<u>337.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000060	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Ellman,Glen E
PO Box 126081
Benbrook TX 76126
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - Regents Mtg		1.00	EA	270.00	270.00	06/23/2023
Schedule Total							<u>270.00</u>	
Total PO Amount							<u>270.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000061	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Ellman,Glen E
PO Box 126081
Benbrook TX 76126
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Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	Glen Ellman - June Heads Up

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	350.00	350.00	06/23/2023

Replenishment Option: Standard

Schedule Total 350.00

Total PO Amount 350.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000062	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McGraw-Hill Primary Care eBook collection renewal for the library.	1.00	EA	5441.00	5441.00	06/23/2023

Schedule Total 5441.00

Total PO Amount 5441.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000063	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Jessica Powers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Solution Sensitivity Sweet		31.00	EA	22.60	700.60	06/23/2023
Schedule Total							<u>700.60</u>	
Total PO Amount							<input type="text" value="700.60"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000064	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Suh

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

TCM Contract #: 2023-0992

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	16.36	16.36	06/23/2023
Schedule Total					<u>16.36</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50	1.00	CYL	22.39	22.39	06/23/2023
Schedule Total					<u>22.39</u>	
Total PO Amount					<u>38.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000065	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Suh

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	35278 GAS CYLINDER STORAGE STAND		1.00	EA	216.02	216.02	06/23/2023
Schedule Total						<u>216.02</u>	
2 - 1	410010010 ETHYLENE GLYCOL GC 1KGET		1.00	EA	52.43	52.43	06/23/2023
Schedule Total						<u>52.43</u>	
Total PO Amount						268.45	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000066	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Medina

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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mice		16.00	EA	35.57	569.12	06/23/2023
Schedule Total							<u>569.12</u>	
	2 - 1	crates		1.00	EA	16.75	16.75	06/23/2023
Schedule Total							<u>16.75</u>	
	3 - 1	Freight		1.00	EA	66.00	66.00	06/23/2023
Schedule Total							<u>66.00</u>	
Total PO Amount							<u>651.87</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000067	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Jayoung Kim

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	35602BID 2-MERCAPTOETHANOL	1.00	EA	85.48	85.48	06/23/2023

Schedule Total 85.48

Total PO Amount 85.48

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000068	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Kim

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ	1.00	CS	52.11	52.11	06/23/2023
Schedule Total					<u>52.11</u>	
2 - 1	V22887 VYBRANT DID CELL- LABEL	1.00	EA	189.09	189.09	06/23/2023
Schedule Total					<u>189.09</u>	
3 - 1	564907 DAPI SOLUTION 1.0MG	1.00	EA	74.18	74.18	06/23/2023
Schedule Total					<u>74.18</u>	
Total PO Amount					<u>315.38</u>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000069	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica
 Medina/KEJIN HU

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LAPTOP 5440		1.00	EA	1550.00	1550.00	06/26/2023
Schedule Total							<u>1550.00</u>	
	2 - 1	Docking station		1.00	EA	255.00	255.00	06/26/2023
Schedule Total							<u>255.00</u>	
	3 - 1	keyboard		1.00	EA	25.99	25.99	06/26/2023
Schedule Total							<u>25.99</u>	
Total PO Amount							<u>1830.99</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000070	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mike Pullin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Image		17.00	EA	1550.00	26350.00	06/26/2023
Schedule Total							<u>26350.00</u>	
	2 - 1	Dell DockWD19S 130w PowerDelivery 180w Power Supply		2.00	EA	230.00	460.00	06/26/2023
Schedule Total							<u>460.00</u>	
	3 - 1	Dell 34 Curved USB-C Monitor -P3421WM		2.00	EA	527.44	1054.88	06/26/2023
Schedule Total							<u>1054.88</u>	
Total PO Amount							27864.88	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000071	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Denton TX 76205
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Panther City Media Group - August		1.00	EA	2000.00	2000.00	06/28/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						<u>2000.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000072	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Capital Analytics Associates Magazine		1.00	EA	9000.00	9000.00	07/03/2023
Schedule Total							<u>9000.00</u>	
Total PO Amount							<u>9000.00</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000073	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Sarah Nicholas

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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	24 well plates for use with Luni Washer, pack of 10		3.00	EA	200.00	600.00	06/26/2023
Schedule Total							<u>600.00</u>	
Total PO Amount							600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000074	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kylie Kelley

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Wash U_Core E 1.00 EA 10636.00 10636.00 06/26/2023

Schedule Total 10636.00

Total PO Amount 10636.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000075	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Elizabeth Wilson

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	06/26/2023
Schedule Total							<u>71.20</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	108.07	216.14	06/26/2023
Schedule Total							<u>216.14</u>	
Total PO Amount							287.34	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000076	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crailley Lena Pope		1.00	EA	6475.00	6475.00	06/27/2023
Schedule Total							<u>6475.00</u>	
Total PO Amount							<u>6475.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000077	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Julia Casados

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - Pride Month		1.00	EA	150.00	150.00	06/27/2023
Schedule Total							<u>150.00</u>	
Total PO Amount							<u>150.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000078	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	750.00	750.00	06/27/2023
Schedule Total						<u>750.00</u>	
Total PO Amount						<u>750.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000079	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Julia Casados

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

Tax Exempt?

Line-Sch	Item/Description
1 - 1	Monticello April Issue

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	750.00	750.00	06/27/2023

Replenishment Option: Standard

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000080	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Monticello June Issue		1.00	EA	750.00	750.00	06/27/2023
Schedule Total						<u>750.00</u>	
Total PO Amount						<u>750.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000082	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032376
AC Hotel Fort Worth
101 W 5th St
Fort Worth TX 76102
United States

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Attention: Kylie Kelley

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC Hotel Annual U19 Meeting		1.00	EA	25000.00	25000.00	06/27/2023
Schedule Total							<u>25000.00</u>	
Total PO Amount							<u>25000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000083	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Susan Jordan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit Shipping Charge-Truck		1.00	EA	0.00	0.00	06/27/2023
Schedule Total							<u>0.00</u>	
	2 - 1	Tattoo - Rabbit		14.00	EA	14.40	201.60	06/27/2023
Schedule Total							<u>201.60</u>	
	3 - 1	Baytril/Enrofloxacin - Rabbits		14.00	EA	4.35	60.90	06/27/2023
Schedule Total							<u>60.90</u>	
	4 - 1	HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos		14.00	EA	144.12	2017.68	06/27/2023
Schedule Total							<u>2017.68</u>	
	5 - 1	Rabbit Shipping Space		14.00	EA	12.00	168.00	06/27/2023
Schedule Total							<u>168.00</u>	
Total PO Amount							<u>2448.18</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000084	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Julia Casados

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cooksey Communications - Strategic Plan CON		1.00	EA	29925.00	29925.00	06/27/2023

Schedule Total 29925.00

Total PO Amount 29925.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000085	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Deborah Turman

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Protein ID & Quantitation - TMT - 6 plex		1.00	EA	3060.00	3060.00	06/27/2023
Schedule Total							<u>3060.00</u>	
	2 - 1	High pH Fractionation		1.00	EA	2040.00	2040.00	06/27/2023
Schedule Total							<u>2040.00</u>	
Total PO Amount							5100.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000087	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Brenda Sihotang

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College of Pharmacy Membership Dues		1.00	EA	150.00	150.00	06/27/2023
Schedule Total							<u>150.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000088	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Brenda Sihotang

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT System College of Pharmacy Membership		1.00	EA	29000.00	29000.00	06/27/2023
Schedule Total							<u>29000.00</u>	
Total PO Amount							<u>29000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000089	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Karen Coleman

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

TCM Contract #: 2023-1115

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RAM site contract 2023	1.00	EA	21163.95	21163.95	06/27/2023

Schedule Total 21163.95

Total PO Amount 21163.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000090	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Horn

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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Subscription to
Journal of Pharmacy
to support the
curriculum.

1.00 EA

3651.66

3651.66

06/27/2023

Schedule Total

3651.66

Total PO Amount

3651.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000091	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Powers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phreesia-Nextgen License Agreement Inentive Phreesia Quarterly Maintenance		4.00	EA	225.00	900.00	06/27/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000092	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1025

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	PFNBF-20 VWR CONTAINR 20ML 10% NBF CS128		2.00	CS	168.51	337.02	06/27/2023
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Schedule Total 337.02

Total PO Amount 337.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000093	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB12566516 FLTR RECEIVER PS 1000ML 45MM		4.00	CS	50.49	201.96	06/27/2023
Schedule Total							<u>201.96</u>	
	2 - 1	SH30256.LS PBS WO CA MG 1L 6PK		4.00	PK	47.85	191.40	06/27/2023
Schedule Total							<u>191.40</u>	
	3 - 1	352219 FB RBT 17X100 14ML PP S N		4.00	CS	197.74	790.96	06/27/2023
Schedule Total							<u>790.96</u>	
	4 - 1	DIUR100 UREA ASSAY KIT		2.00	EA	199.00	398.00	06/27/2023
Schedule Total							<u>398.00</u>	
	5 - 1	305195 NEEDLE 18 GAUGE DISP 100/PK RX		2.00	CS	83.60	167.20	06/27/2023
Schedule Total							<u>167.20</u>	
Total PO Amount							<u>1749.52</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000094	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Hazel Spargur

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: DIR TSO 3763

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 with 16GB HSc's	2.00	EA	1550.00	3100.00	06/27/2023

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000095	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Euleless TX 76039
United States

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Attention: Melissa Henson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBP // 24/7 Anatomical Services		1.00	EA	16347.50	16347.50	06/28/2023
Schedule Total							<u>16347.50</u>	
Total PO Amount							<u>16347.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000096	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Melissa Henson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wessels fluid		3.00	EA	1440.00	4320.00	06/28/2023
Schedule Total							<u>4320.00</u>	
	2 - 1	Shipping		1.00	EA	189.80	189.80	06/28/2023
Schedule Total							<u>189.80</u>	
Total PO Amount							<u>4509.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000097	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Mark Tidwell

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		2.00	EA	377.00	754.00	06/28/2023

Schedule Total 754.00

Total PO Amount 754.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000098	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	4393927 ANODE BFFR CONTAINR 3500SERIES		4.00	EA	174.22	696.88	06/28/2023
-------	--	--	------	----	--------	--------	------------

Schedule Total 696.88

2 - 1	4408256 CATHODE BFR CONTAINR 3500 SER		4.00	EA	231.58	926.32	06/28/2023
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Schedule Total 926.32

Total PO Amount 1623.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000099	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Sallie Morris

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Strain: 007111 Sex: F Genotype: N/A Age: 5 Range: 5-6		2.00	EA	153.76	307.52	06/28/2023
Schedule Total							<u>307.52</u>	
	2 - 1	Strain: 007111 Sex: M Genotype: N/A Age: 6 Range: 5-6		2.00	EA	153.76	307.52	06/28/2023
Schedule Total							<u>307.52</u>	
	3 - 1	Strain: 000045 Sex: F Genotype: N/A Age: 8 Range: 8-8		3.00	EA	153.76	461.28	06/28/2023
Schedule Total							<u>461.28</u>	
	4 - 1	Strain: 000045 Sex: M Genotype: N/A Age: 8 Range: 8-8		3.00	EA	153.76	461.28	06/28/2023
Schedule Total							<u>461.28</u>	
	5 - 1	Freight		1.00	EA	264.00	264.00	06/28/2023
Schedule Total							<u>264.00</u>	
	6 - 1	Box Charges		1.00	EA	67.00	67.00	06/28/2023
Schedule Total							<u>67.00</u>	
Total PO Amount							<u>1868.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000100	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		2.00	PK	41.04	82.08	06/28/2023
Schedule Total						<u>82.08</u>	
2 - 1	6770 CORNING MINI CENTRIFUGE 1/CS		1.00	CS	178.02	178.02	06/28/2023
Schedule Total						<u>178.02</u>	
3 - 1	615090040 ETHYL ALCHL ABSOLU 200 P 4L		1.00	CS	465.92	465.92	06/28/2023
Schedule Total						<u>465.92</u>	
Total PO Amount						<u>726.02</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000101	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Global Screening Array-24 v3 (48 samples)		10.00	EA	2323.70	23237.00	06/28/2023
Schedule Total							<u>23237.00</u>	
Total PO Amount							23237.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000102	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lane Beeman

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK		5.00	PK	17.98	89.90	06/28/2023
Schedule Total						<u>89.90</u>	
2 - 1	SCMF PUCH SS AUTOCL 5- 1/4X10 200/PK		3.00	PK	25.56	76.68	06/28/2023
Schedule Total						<u>76.68</u>	
3 - 1	Q85084 SANI-CLOTH GERM WPE XL 65/PK		2.00	CS	77.98	155.96	06/28/2023
Schedule Total						<u>155.96</u>	
Total PO Amount						<u>322.54</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000103	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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4200
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United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	POP-6 Polymer, for 3500/SeqStudio Flex

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
15.00	EA	280.00	4200.00	06/28/2023

Replenishment Option: Standard

Schedule Total 4200.00

Total PO Amount 4200.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000104	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: Sallie Morris

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RM2235 Manual Microtome Refurbished w/choice of high profile or low profile blade holder		1.00	EA	8900.00	8900.00	06/29/2023
Schedule Total							<u>8900.00</u>	
	2 - 1	Shipping		1.00	EA	850.00	850.00	06/29/2023
Schedule Total							<u>850.00</u>	
Total PO Amount							9750.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000105	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	para-Bromofentanyl, 5mg		2.00	EA	349.00	698.00	06/29/2023
Schedule Total							<u>698.00</u>	
	2 - 1	DEA fee		1.00	EA	25.00	25.00	06/29/2023
Schedule Total							<u>25.00</u>	
	3 - 1	Shipping		1.00	EA	36.00	36.00	06/29/2023
Schedule Total							<u>36.00</u>	
Total PO Amount							759.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000106	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams	6.00	EA	67.87	407.22	06/29/2023

Schedule Total 407.22

Total PO Amount 407.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000107	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

TCM Contract #: OMNIA CONTRACT R2241-04

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ArmChair (Sand Grey Faux Leather Vinyl)		6.00	EA	715.50	4293.00	06/29/2023
Schedule Total						<u>4293.00</u>	
2 - 1	Round Side Table		4.00	EA	405.00	1620.00	06/29/2023
Schedule Total						<u>1620.00</u>	
3 - 1	Small Ottoman (Green)		4.00	EA	495.00	1980.00	06/29/2023
Schedule Total						<u>1980.00</u>	
4 - 1	Small Ottoman (Navy)		2.00	EA	495.00	990.00	06/29/2023
Schedule Total						<u>990.00</u>	
5 - 1	Conference Table (White)		4.00	EA	1345.50	5382.00	06/29/2023
Schedule Total						<u>5382.00</u>	
6 - 1	Multi-purpose x-frame table (reclaimed wood)		1.00	EA	765.00	765.00	06/29/2023
Schedule Total						<u>765.00</u>	
7 - 1	Standing Conference Table (Reclaimed Wood)		1.00	EA	1525.50	1525.50	06/29/2023
Schedule Total						<u>1525.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000107	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

TCM Contract #: OMNIA CONTRACT R2241-04

Line- Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	Standing Conference Table (white)		2.00	EA	1525.50	3051.00	06/29/2023
Schedule Total						<u>3051.00</u>	
9 - 1	QFW - slate top cap - wall anchor		2.00	EA	4.50	9.00	06/29/2023
Schedule Total						<u>9.00</u>	
10 - 1	QFW - Slate Full Right Clear Glass Door Set (MarkerBoard)		1.00	EA	1595.00	1595.00	06/29/2023
Schedule Total						<u>1595.00</u>	
11 - 1	QFW Slate Full Smart Panel Set (MarkerBoard)		4.00	EA	795.00	3180.00	06/29/2023
Schedule Total						<u>3180.00</u>	
12 - 1	QFW Slate Small Full Panel No Post (MarkerBoard)		2.00	EA	695.00	1390.00	06/29/2023
Schedule Total						<u>1390.00</u>	
13 - 1	Single Post (Slate)		2.00	EA	130.50	261.00	06/29/2023
Schedule Total						<u>261.00</u>	
14 - 1	Slate Post Brace Set		2.00	EA	45.00	90.00	06/29/2023
Schedule Total						<u>90.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000107	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

TCM Contract #: OMNIA CONTRACT R2241-04

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	LED Task Lamp + Wireless Charger		3.00	EA	112.50	337.50	06/29/2023
Schedule Total						<u>337.50</u>	
16 - 1	Nesting Chairs - Set of 2 (Black)		12.00	EA	472.50	5670.00	06/29/2023
Schedule Total						<u>5670.00</u>	
17 - 1	Power Hub (Black)		6.00	EA	89.10	534.60	06/29/2023
Schedule Total						<u>534.60</u>	
18 - 1	Tall Side Chair (Shadow Grey Faux Leather Vinyl)		12.00	EA	427.50	5130.00	06/29/2023
Schedule Total						<u>5130.00</u>	
19 - 1	Delivery & Installation		1.00	EA	5670.54	5670.54	06/29/2023
Schedule Total						<u>5670.54</u>	
Total PO Amount						<u>43474.14</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000108	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Mike Pullin

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Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	BE65T-H BET-H 65 Class HDR 4K UHD Commercial LED TV SA65BETH		12.00	EA	579.87	6958.44	06/29/2023
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Schedule Total 6958.44

Total PO Amount 6958.44

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000109	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Tikeya Calhoun

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards - Dr. Furtado		1.00	EA	100.00	100.00	06/29/2023
Schedule Total							<u>100.00</u>	
Total PO Amount							<input type="text" value="100.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000111	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7495.732 SOD HYPOCHLORITE CL2 1 L	1.00	EA	62.85	62.85	06/29/2023

Schedule Total 62.85

Total PO Amount 62.85

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000112	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
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3110 Antoine Dr
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Attention: Dr. Jayoung Kim

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	354251EA LIPID NANOPARTICLE LNP-102 KIT	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	258.00	258.00	06/29/2023

Schedule Total 258.00

Total PO Amount 258.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000113	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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Attention: Dr. Jayoung Kim

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2078 E-SOL FOAMY STN RMVR ORIG 8OZ		2.00	EA	11.44	22.88	06/29/2023
Schedule Total						<u>22.88</u>	
2 - 1	3020190250NSB MEDIA BTL FB STR PETG 250MLNB		1.00	CS	58.74	58.74	06/29/2023
Schedule Total						<u>58.74</u>	
3 - 1	3020190500NSB MEDIA BTL FB STR PETG 500MLNB		1.00	CS	44.28	44.28	06/29/2023
Schedule Total						<u>44.28</u>	
4 - 1	10010072 PBS PH 7.4		1.00	CS	246.45	246.45	06/29/2023
Schedule Total						<u>246.45</u>	
5 - 1	19G360 GLASS SYR METAL LUER LOCK 5ML		1.00	EA	19.58	19.58	06/29/2023
Schedule Total						<u>19.58</u>	
6 - 1	F188440000 COOLER CRYO-SAFE -1C		1.00	EA	98.71	98.71	06/29/2023
Schedule Total						<u>98.71</u>	
7 - 1	4306737 FG TCII REACTION PLT 96 WELL		1.00	EA	179.53	179.53	06/29/2023

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000113	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
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Houston TX 77092
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4200
Denton TX 76205
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TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 179.53

8 - 1 H131931000
WIRE BAG HOLDER FOR
01-815-1

2.00 EA 26.08 52.16 06/29/2023

Schedule Total 52.16

Total PO Amount 722.33

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000114	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Sarah Nicholas

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

Tax Exempt?

Line-Sch	Item/Description
1 - 1	Mouse monoclonal [8G9A2] to hCG receptor/LHR

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	535.00	535.00	06/30/2023

Replenishment Option: Standard

Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000115	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Sallie Morris

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	11885084 DMEM RX		6.00	EA	31.65	189.90	06/30/2023
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Schedule Total 189.90

Total PO Amount 189.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000116	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Xiaowei Dong

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)(10		1.00	EA	686.00	686.00	06/30/2023

Schedule Total 686.00

Total PO Amount 686.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000117	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kori Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HS Lyft Service Form Request		1.00	EA	10000.00	10000.00	06/30/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000118	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Lacy Bowen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ENROFLOX 2.27% INJECTION FOR DOGS		3.00	EA	27.73	83.19	06/30/2023
Schedule Total							<u>83.19</u>	
	2 - 1	PROPOFLO INJECTION, FLIP TOP VIAL, 20ML		5.00	EA	68.97	344.85	06/30/2023
Schedule Total							<u>344.85</u>	
	3 - 1	ISOFLURANE SOLUTION		12.00	EA	41.23	494.76	06/30/2023
Schedule Total							<u>494.76</u>	
Total PO Amount							<u>922.80</u>	

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000119	Date 07-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Sallie Morris

Bill To: UNT System Business
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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S30100ML DONKEY SERUM		1.00	EA	156.00	156.00	07/01/2023

Schedule Total 156.00

Total PO Amount 156.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000120	Date 07-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
Creative Circle LLC
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

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

TCM Contract #: 022-2013

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Graphic Designer - Carlisle Ross	1.00	EA	27500.00	27500.00	07/02/2023

Schedule Total 27500.00

Total PO Amount 27500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000121	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Dr. Suh

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Parts for calibration: service, seals and O rings		15.00	EA	21.00	315.00	07/03/2023

Schedule Total 315.00

Total PO Amount 315.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000122	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F161971 SERVICE KIT LEVEL 2 P10		4.00	EA	38.04	152.16	07/03/2023
Schedule Total						<u>152.16</u>	
2 - 1	IB15720 ETHANOL-500ML		1.00	EA	32.61	32.61	07/03/2023
Schedule Total						<u>32.61</u>	
3 - 1	46000CM MOLECULAR GRADE WATER 1L 6/CS		1.00	CS	47.05	47.05	07/03/2023
Schedule Total						<u>47.05</u>	
4 - 1	4408399 GENESCAN-600 LIZ SIZE STD V2.0		2.00	EA	637.38	1274.76	07/03/2023
Schedule Total						<u>1274.76</u>	
5 - 1	4336699 BTL 5X SEQ BUFFER MEDIUM		1.00	EA	1797.41	1797.41	07/03/2023
Schedule Total						<u>1797.41</u>	
6 - 1	9367651 TRACEBLE HI-ACCURCY SINGL PRBE		2.00	EA	114.91	229.82	07/03/2023
Schedule Total						<u>229.82</u>	
Total PO Amount						<u>3533.81</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000123	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Coaching for Fran		1.00	EA	3600.00	3600.00	07/03/2023
Schedule Total							<u>3600.00</u>	
Total PO Amount							3600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000124	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		2.00	EA	26.28	52.56	07/03/2023
Schedule Total						<u>52.56</u>	
2 - 1	125660 LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN		1.00	EA	47.40	47.40	07/03/2023
Schedule Total						<u>47.40</u>	
3 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		1.00	EA	117.00	117.00	07/03/2023
Schedule Total						<u>117.00</u>	
Total PO Amount						<u>216.96</u>	

Authorized Signature



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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000125	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Sarah Nicholas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	07/03/2023
Schedule Total							<u>35.60</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	CYL	108.07	108.07	07/03/2023
Schedule Total							<u>108.07</u>	
Total PO Amount							<u>143.67</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000126	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Cheryell Williams-
Price

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1183

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Michelle Shepard Service Request	1.00	EA	15000.00	15000.00	07/03/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000127	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Megan Horn

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Sanford Guide All Access		1.00	EA	5485.60	5485.60	07/03/2023

Schedule Total 5485.60

Total PO Amount 5485.60

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000128	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GeneAmp dNTP Blend (2.5 mM ea)		1.00	EA	98.00	98.00	07/03/2023
Schedule Total						<u>98.00</u>	
2 - 1	Anode Buffer Container (ABC), for 3500/SeqStudio Flex		2.00	EA	164.00	328.00	07/03/2023
Schedule Total						<u>328.00</u>	
3 - 1	Cathode Buffer Container (CBC), for 3500/SeqStudio Flex		2.00	EA	218.00	436.00	07/03/2023
Schedule Total						<u>436.00</u>	
4 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		30.00	EA	280.00	8400.00	07/03/2023
Schedule Total						<u>8400.00</u>	
5 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		20.00	EA	41.60	832.00	07/03/2023
Schedule Total						<u>832.00</u>	
6 - 1	Hi-Di Formamide		3.00	EA	53.00	159.00	07/03/2023
Schedule Total						<u>159.00</u>	
Total PO Amount						10253.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000129	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Qubit Assay Tubes 1.00 EA 111.00 111.00 07/03/2023

Schedule Total 111.00

Total PO Amount 111.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000130	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Jessica Medina

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	mice		10.00	EA	39.59	395.90	07/03/2023
Schedule Total						<u>395.90</u>	
2 - 1	shipping		1.00	EA	76.00	76.00	07/03/2023
Schedule Total						<u>76.00</u>	
3 - 1	crates		1.00	EA	13.00	13.00	07/03/2023
Schedule Total						<u>13.00</u>	
Total PO Amount						484.90	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000131	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Deborah Turman

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	E51341KG ETHYLENEDIAMINETETRAA CETIC ACI		1.00	EA	244.00	244.00	07/03/2023
Schedule Total						<u>244.00</u>	
2 - 1	R5158500ML RPMI-1640 MEDIUM 500ML		2.00	EA	49.70	99.40	07/03/2023
Schedule Total						<u>99.40</u>	
3 - 1	C10228 COUNTLESS CELL COUNTING CHAMBER		2.00	EA	130.00	260.00	07/03/2023
Schedule Total						<u>260.00</u>	
4 - 1	352054 5ML TB PS/12X75/STR/SNP 1000CS		1.00	CS	105.88	105.88	07/03/2023
Schedule Total						<u>105.88</u>	
5 - 1	4565 CRYMLD 10X10X5MM 100/PK		1.00	PK	27.87	27.87	07/03/2023
Schedule Total						<u>27.87</u>	
6 - 1	3051835 MX35 PREMIER LP BLADES 50/PK		1.00	PK	145.96	145.96	07/03/2023
Schedule Total						<u>145.96</u>	
7 - 1	FLBP399500		1.00	EA	18.00	18.00	07/03/2023

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Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000131	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Deborah Turman

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

PBS PHOSPHATE BUFFER
SALI 10X

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 18.00

Total PO Amount 901.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000132	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Melissa Henson

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

TCM Contract #: 2023-1169

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LCD, 98" 4K/UHD 350NIT	1.00	EA	7496.62	7496.62	07/05/2023
Schedule Total					<u>7496.62</u>	
2 - 1	Estimated Shipping	1.00	EA	150.00	150.00	07/05/2023
Schedule Total					<u>150.00</u>	
Total PO Amount					<u>7646.62</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000133	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Powers

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

TCM Contract #: 2022-0852

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cornerstone Medical	1.00	EA	35000.00	35000.00	07/05/2023
Schedule Total					<u>35000.00</u>	
Total PO Amount					35000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000134	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Monica Castillo

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

TCM Contract #: 2022-0041

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1043961.02	1043961.02	07/05/2023
Schedule Total					<u>1043961.02</u>	
Total PO Amount					1043961.02	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000135	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Horn

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subscription to Cloudsource OA, which is a database platform that searches Open Access resources.		1.00	EA	10175.00	10175.00	07/05/2023
Schedule Total							<u>10175.00</u>	
Total PO Amount							10175.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000136	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Tikeya Calhoun

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards - Learning Enrichment		1.00	EA	100.00	100.00	07/06/2023
Schedule Total							<u>100.00</u>	
Total PO Amount							<input type="text" value="100.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000137	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	46002LF REAGENT GRADE WATER 2X4L CUBE		2.00	CS	56.06	112.12	07/05/2023
Schedule Total						<u>112.12</u>	
2 - 1	398301 81PL CRYO FIBERBOX WT 5X5X2		1.00	CS	728.27	728.27	07/05/2023
Schedule Total						<u>728.27</u>	
Total PO Amount						840.39	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000138	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Grace

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zimet research consulting		1.00	EA	23100.00	23100.00	07/05/2023
Schedule Total							<u>23100.00</u>	
Total PO Amount							23100.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000139	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: James Calaway

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

TCM Contract #: 2022-2124

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
Schedule Total						<u>3909102.15</u>	
2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
Schedule Total						<u>48196.34</u>	
3 - 1	Change Order #1 - Executed by Chancellor Williams 6/26/2023		1.00	EA	156858.41	156858.41	07/05/2023
Schedule Total						<u>156858.41</u>	
4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
Schedule Total						<u>1144.72</u>	
Total PO Amount						<u>4115301.62</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000140	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: K Prokai

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	CD Rat Male 0201-0225 Grams		6.00	EA	62.42	374.52	07/06/2023
						Schedule Total	<u>374.52</u>	
	2 - 1	Standard Crates		1.00	EA	26.60	26.60	07/06/2023
						Schedule Total	<u>26.60</u>	
	3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	07/06/2023
						Schedule Total	<u>58.05</u>	
						Total PO Amount	<u>459.17</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000141	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Powers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2945.51	2945.51	07/06/2023
Schedule Total							<u>2945.51</u>	
	2 - 1	Dell Thunderbolt 4 dock-WD22TB4		1.00	EA	220.00	220.00	07/06/2023
Schedule Total							<u>220.00</u>	
Total PO Amount							3165.51	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000142	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Clarissa Van
Proyen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DELL Precision 5770		1.00	EA	2435.08	2435.08	07/06/2023
Schedule Total							<u>2435.08</u>	
Total PO Amount							2435.08	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000143	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296		1.00	CYL	158.25	158.25	07/06/2023
Schedule Total						<u>158.25</u>	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
Schedule Total						<u>32.72</u>	
3 - 1	OXYGEN, MEDICAL GRADE Size: 200		1.00	CYL	8.81	8.81	07/06/2023
Schedule Total						<u>8.81</u>	
Total PO Amount						<u>199.78</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000144	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Horn

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.		1.00	EA	671.65	671.65	07/06/2023

Schedule Total 671.65

Total PO Amount 671.65

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000145	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

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

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000146	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Index Replacement Caps, set of 80		1.00	EA	191.70	191.70	07/06/2023
Schedule Total							<u>191.70</u>	
	2 - 1	MiSeq FGx Disposable Wash Tubes		4.00	EA	3.39	13.56	07/06/2023
Schedule Total							<u>13.56</u>	
	3 - 1	MiSeq FGx Reagent Kit		3.00	EA	1772.10	5316.30	07/06/2023
Schedule Total							<u>5316.30</u>	
	4 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	307.80	615.60	07/06/2023
Schedule Total							<u>615.60</u>	
	5 - 1	ForenSeq DNA Signature Prep Kit (96)		1.00	EA	6356.70	6356.70	07/06/2023
Schedule Total							<u>6356.70</u>	
Total PO Amount							<u>12493.86</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000147	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTSW_Core B_FY23_After\$25k		1.00	EA	12520.00	12520.00	07/06/2023
Schedule Total						<u>12520.00</u>	
2 - 1	UTSW_Core B_FY23_First\$25k		1.00	EA	25000.00	25000.00	07/06/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						37520.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000148	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Horn

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library membership to Amigos Library Services.		1.00	EA	3000.00	3000.00	07/06/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000149	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerQuant(R) System, 800rxn		2.00	EA	3663.00	7326.00	07/06/2023
Schedule Total							<u>7326.00</u>	
Total PO Amount							7326.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000150	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GlobalFiler PCR Amplification Kit		10.00	EA	5670.00	56700.00	07/06/2023
Schedule Total							<u>56700.00</u>	
	2 - 1	Quantifiler Duo DNA Quantification Kit		3.00	EA	3610.00	10830.00	07/06/2023
Schedule Total							<u>10830.00</u>	
	3 - 1	AmpFLSTR Yfiler PCR Amplification Kit		3.00	EA	5990.00	17970.00	07/06/2023
Schedule Total							<u>17970.00</u>	
	4 - 1	Proteinase K, recombinant		1.00	EA	1246.00	1246.00	07/06/2023
Schedule Total							<u>1246.00</u>	
	5 - 1	DS-36 Matrix Standard (Dye Set J6)		2.00	EA	222.00	444.00	07/06/2023
Schedule Total							<u>444.00</u>	
	6 - 1	DS-33 Matrix Standard Kit (Dye Set G5)		1.00	EA	226.00	226.00	07/06/2023
Schedule Total							<u>226.00</u>	
	7 - 1	ExoSAP-IT PCR Product Cleanup Reagent		1.00	EA	1966.00	1966.00	07/06/2023
Schedule Total							<u>1966.00</u>	
	8 - 1	BigDye Terminator v1.		2.00	EA	12810.00	25620.00	07/06/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000150	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		1 Cycle Sequencing Kit						
						Schedule Total	<u>25620.00</u>	
	9 - 1	3500xL Genetic Analyzer 24-Capillary Array, 36 cm		4.00	EA	2580.00	10320.00	07/06/2023
						Schedule Total	<u>10320.00</u>	
	10 - 1	PrepFiler Express Forensic DNA Extraction Kit		15.00	EA	650.00	9750.00	07/06/2023
						Schedule Total	<u>9750.00</u>	
	11 - 1	AmpFLSTR MiniFiler PCR Amplification Kit		2.00	EA	7400.00	14800.00	07/06/2023
						Schedule Total	<u>14800.00</u>	
						Total PO Amount	<u>149872.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000151	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Samantha Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Coaching		1.00	EA	1200.00	1200.00	07/07/2023
Schedule Total							<u>1200.00</u>	
Total PO Amount							1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000152	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kylie Kelley

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket PO for drugs (Amyloid Tracer) needed for research project NIA- R01AG058533 Hable ATN		1.00	EA	560000.00	560000.00	07/07/2023

Schedule Total 560000.00

Total PO Amount 560000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000153	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kylie Kelley

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket PO for drugs (tau Tracer) needed for research project NIA-R01AG058533 Hable ATN		1.00	EA	400000.00	400000.00	07/07/2023

Schedule Total 400000.00

Total PO Amount 400000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000154	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Misten Foreman

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IRP_BLY July 2023 Regent Services		1.00	EA	10593.04	10593.04	07/07/2023
Schedule Total							<u>10593.04</u>	
Total PO Amount							10593.04	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000155	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Nellie Berumen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice #INV-M-2023-1673; effective 07/01/2023 06/30/2024: University of North Texas Health Science Center, School of Public Health, 3500 Camp Bowie Boulevard, Fort Worth, TX 76107		1.00	EA	35000.00	35000.00	07/07/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000156	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	A63880 AMPURE XP 5ML KIT		1.00	EA	386.50	386.50	07/07/2023
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Schedule Total 386.50

Total PO Amount 386.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000157	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Jacqueline
Arellano

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAMEST STA Membership 2023	1.00	EA	10000.00	10000.00	07/07/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000158	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mike Pullin

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

TCM Contract #: 2023-1014

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B11B224201 Epson Perfection V850 Pro Scanner	1.00	EA	1267.28	1267.28	07/07/2023

Schedule Total 1267.28

Total PO Amount 1267.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000159	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mike Pullin

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

TCM Contract #: 2023-1014

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(SX650G) Cyberpower 650VA UPS 8 Outlets	5.00	EA	41.39	206.95	07/07/2023

Schedule Total 206.95

Total PO Amount 206.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000160	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Work Stool - Polyurethane		3.00	EA	285.00	855.00	07/07/2023
Schedule Total							<u>855.00</u>	
	2 - 1	Jumbo Heavy Duty Clear-View Cabinet, 48x24x78, Assembled, Grey		1.00	EA	1240.00	1240.00	07/07/2023
Schedule Total							<u>1240.00</u>	
	3 - 1	Shipping & Handling		1.00	EA	50.58	50.58	07/07/2023
Schedule Total							<u>50.58</u>	
Total PO Amount							<u>2145.58</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000161	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Casters for Office Chairs and Work stools		3.00	EA	16.00	48.00	07/07/2023

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000162	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Acharya

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description
1 - 1	A461500 OPTIMA LC/MS 2- PROPANOL IPA

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
1.00	EA		35.32	35.32	07/07/2023

Schedule Total 35.32

Line- Sch	Item/Description
2 - 1	A955500 OPTIMA LC/MS ACETONITRILE

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	70.42	70.42	07/07/2023

Schedule Total 70.42

Total PO Amount 105.74

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000163	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lane Beeman

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S		13.00	EA	270.00	3510.00	07/07/2023
-------	--	--	-------	----	--------	---------	------------

Schedule Total 3510.00

Total PO Amount 3510.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000164	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Misten Milligan

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

TCM Contract #: 2022-2268

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY TIS June 2023 Security Svc	1.00	EA	8857.36	8857.36	07/10/2023

Schedule Total 8857.36

Total PO Amount 8857.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000165	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantifiler Trio DNA Quantification Kit		1.00	EA	2370.00	2370.00	07/10/2023
Schedule Total						<u>2370.00</u>	
2 - 1	Precision ID mtDNA Whole Genome Panel		1.00	EA	4030.00	4030.00	07/10/2023
Schedule Total						<u>4030.00</u>	
3 - 1	Precision ID Library Kit		1.00	EA	10050.00	10050.00	07/10/2023
Schedule Total						<u>10050.00</u>	
4 - 1	Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate		1.00	EA	2960.00	2960.00	07/10/2023
Schedule Total						<u>2960.00</u>	
5 - 1	Ion S5 Precision ID Chef & Sequencing Kit (2 runs per initialization)		1.00	EA	6520.00	6520.00	07/10/2023
Schedule Total						<u>6520.00</u>	
6 - 1	Ion 530 Chip Kit		1.00	EA	6200.00	6200.00	07/10/2023
Schedule Total						<u>6200.00</u>	
7 - 1	Ion Library TaqMan Quantitation Kit		1.00	EA	1730.00	1730.00	07/10/2023
Schedule Total						<u>1730.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000165	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount

33860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000166	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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Attention: Monika Parlov

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Onsite Single Ch 3x4 AF,PM, 3x4 AR Accrd		270.00	EA	108.20	29214.00	07/10/2023
Schedule Total							<u>29214.00</u>	
	2 - 1	Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd		30.00	EA	299.00	8970.00	07/10/2023
Schedule Total							<u>8970.00</u>	
	3 - 1	Onsite Basic Single Ch PM		90.00	EA	37.40	3366.00	07/10/2023
Schedule Total							<u>3366.00</u>	
	4 - 1	Onsite Basic Multi-8 PM		10.00	EA	71.00	710.00	07/10/2023
Schedule Total							<u>710.00</u>	
	5 - 1	Travel Fee		1.00	EA	1000.00	1000.00	07/10/2023
Schedule Total							<u>1000.00</u>	
	6 - 1	Provision for Parts & Repairs		1.00	EA	2000.00	2000.00	07/10/2023
Schedule Total							<u>2000.00</u>	
Total PO Amount							45260.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000167	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		2.00	EA	331.20	662.40	07/10/2023

Replenishment Option: Standard

Schedule Total 662.40
Total PO Amount 662.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000168	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Dr. Hongli Wu

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10x Tris/Glycine/SDS 1L		1.00	EA	36.00	36.00	07/10/2023
Schedule Total							<u>36.00</u>	
	2 - 1	Tris 1kg		1.00	EA	92.00	92.00	07/10/2023
Schedule Total							<u>92.00</u>	
	3 - 1	Glycine 1kg		1.00	EA	71.00	71.00	07/10/2023
Schedule Total							<u>71.00</u>	
Total PO Amount							<u>199.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000169	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Coleen
Franckowiak

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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5352.50	5352.50	07/10/2023
Schedule Total					<u>5352.50</u>	
Total PO Amount					5352.50	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000170	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Myograph Chamber - 114P		1.00	EA	9700.00	9700.00	07/10/2023
Schedule Total							<u>9700.00</u>	
	2 - 1	Chamber Cover		1.00	EA	100.00	100.00	07/10/2023
Schedule Total							<u>100.00</u>	
	3 - 1	Inverted Microscope - DMT		1.00	EA	5450.00	5450.00	07/10/2023
Schedule Total							<u>5450.00</u>	
	4 - 1	Shipping		1.00	EA	350.00	350.00	07/10/2023
Schedule Total							<u>350.00</u>	
Total PO Amount							15600.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000171	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MicroAmp 8-Cap Strip, clear		2.00	EA	125.00	250.00	07/10/2023
Schedule Total						<u>250.00</u>	
2 - 1	MicroAmp Optical 96- Well Reaction Plate with Barcode		12.00	EA	169.00	2028.00	07/10/2023
Schedule Total						<u>2028.00</u>	
3 - 1	MicroAmp Optical Adhesive Film		2.00	EA	313.00	626.00	07/10/2023
Schedule Total						<u>626.00</u>	
4 - 1	Samco Fine Tip Transfer Pipettes, 1.5 mL Extended Fine Tip Transfer Pipets, Small Bulb, Sterile		1.00	EA	808.00	808.00	07/10/2023
Schedule Total						<u>808.00</u>	
5 - 1	DNA AWAY Squeeze Bottle 250mL (8oz)		1.00	EA	541.00	541.00	07/10/2023
Schedule Total						<u>541.00</u>	
Total PO Amount						<u>4253.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000172	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		2.00	CS	56.20	112.40	07/10/2023
Schedule Total						<u>112.40</u>	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		10.00	CS	97.65	976.50	07/10/2023
Schedule Total						<u>976.50</u>	
3 - 1	CFG900XS CMFRT GRP PF L EXM SZ XS 100PK		2.00	CS	97.73	195.46	07/10/2023
Schedule Total						<u>195.46</u>	
4 - 1	CFG900S CMFRT GRP PF L EXM SZ S 100PK		8.00	CS	97.73	781.84	07/10/2023
Schedule Total						<u>781.84</u>	
5 - 1	CFG900M CMFRT GRP PF L EXM SZ M 100PK		8.00	CS	97.73	781.84	07/10/2023
Schedule Total						<u>781.84</u>	
6 - 1	CFG900L CMFRT GRP PF L EXAM SZ L 100PK		2.00	CS	97.73	195.46	07/10/2023
Schedule Total						<u>195.46</u>	
7 - 1	CFG900XL CMFRT GRP PF L EXM SZ		2.00	CS	97.73	195.46	07/10/2023

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000172	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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TCM Contract #: 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	XL 100PK						
Schedule Total						<u>195.46</u>	
8 - 1	US220XS US-220 NITRILE GLV XS 100/PK		2.00	CS	72.24	144.48	07/10/2023
Schedule Total						<u>144.48</u>	
9 - 1	US220S US-220 NITRILE GLV SM 100/PK		8.00	CS	72.24	577.92	07/10/2023
Schedule Total						<u>577.92</u>	
10 - 1	US220M US-220 NITRILE GLV MD 100/PK		10.00	CS	72.24	722.40	07/10/2023
Schedule Total						<u>722.40</u>	
11 - 1	US220L US-220 NITRILE GLV LG 100/PK		1.00	CS	72.24	72.24	07/10/2023
Schedule Total						<u>72.24</u>	
12 - 1	US220XL US-220 NITRILE GLV XL 100/PK		1.00	CS	72.24	72.24	07/10/2023
Schedule Total						<u>72.24</u>	
13 - 1	GWON44100 GLV IND ORNG NITRL M 1000PK/CS		2.00	CS	173.29	346.58	07/10/2023
Schedule Total						<u>346.58</u>	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000172	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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 Scientific
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TCM Contract #: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	214005 ART 10RE LR ADV ST CLR 960/PK		10.00	CS	351.50	3515.00	07/10/2023
Schedule Total						<u>3515.00</u>	
15 - 1	2149P05 ART 20 LR ADV STR CLR 960/PK		2.00	CS	344.90	689.80	07/10/2023
Schedule Total						<u>689.80</u>	
16 - 1	2065E05 ART 100E LR ADVTG ST CL 960/PK		4.00	CS	690.85	2763.40	07/10/2023
Schedule Total						<u>2763.40</u>	
17 - 1	206905 ART 200 LR ADVTG ST CLR 960/PK		4.00	CS	351.50	1406.00	07/10/2023
Schedule Total						<u>1406.00</u>	
18 - 1	705704 PD-TIPS II 1ML NON- STERILE		6.00	PK	119.37	716.22	07/10/2023
Schedule Total						<u>716.22</u>	
19 - 1	705702 PD-TIPS II 0.5ML NON- STERILE		8.00	PK	119.37	954.96	07/10/2023
Schedule Total						<u>954.96</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000172	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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United States

TCM Contract #: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
20 - 1	0030089537 CBT. ADVANCED 0.5ML STERL100CS		6.00	CS	156.58	939.48	07/10/2023
Schedule Total						<u>939.48</u>	
21 - 1	1149X63 POSI-CL MICROTUBE 1.5 ML 500/PK		10.00	PK	18.87	188.70	07/10/2023
Schedule Total						<u>188.70</u>	
22 - 1	3213 TUBE DOLPHIN 2ML BULK 1000/CS		6.00	CS	59.51	357.06	07/10/2023
Schedule Total						<u>357.06</u>	
23 - 1	TC522SFIS 2.0ML RB TB W TC STRL 500/PK		2.00	PK	200.44	400.88	07/10/2023
Schedule Total						<u>400.88</u>	
24 - 1	089165A DISSECT BLADE NO. 10 100/PK		40.00	PK	50.40	2016.00	07/10/2023
Schedule Total						<u>2016.00</u>	
25 - 1	11724 FLUFF UNDERPAD 17X24 NS 300/CS		6.00	CS	47.00	282.00	07/10/2023
Schedule Total						<u>282.00</u>	
26 - 1	12888001A FACEMASK 3 PLY EARLOOP 500CS		1.00	CS	32.79	32.79	07/10/2023

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000172	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
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United States

TCM Contract #: 2023-1026

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Schedule Total 32.79

Total PO Amount 19437.11

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000173	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
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Attention: Lane Beeman

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	14955459 3 PART PP SYR 10ML ST LL 100PK		1.00	CS	142.61	142.61	07/10/2023
Schedule Total						<u>142.61</u>	
2 - 1	650180 96WPLT PS RB ST TC CLR LD100CS		4.00	CS	159.86	639.44	07/10/2023
Schedule Total						<u>639.44</u>	
Total PO Amount						782.05	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000174	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Jacqueline
Arellano

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Denton TX 76205
United States

TCM Contract #: 2023-1224

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt**

Quantity **UOM** **Due Date**

1 - 1	Schaefer Advertising Co. OOP 2023	1.00	EA	26839.00	26839.00	07/10/2023
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Schedule Total 26839.00

Total PO Amount 26839.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BP2819100 WATER MOLECULAR BIOLOGY GRADE		4.00	EA	37.06	148.24	07/10/2023
Schedule Total						<u>148.24</u>	
2 - 1	398301 81PL CRYO FIBERBOX WT 5X5X2		1.00	EA	7.28	7.28	07/10/2023
Schedule Total						<u>7.28</u>	
3 - 1	34155 KIMWIPE SML 4-1/2X8- 1/2 286/PK		1.00	PK	2.08	2.08	07/10/2023
Schedule Total						<u>2.08</u>	
4 - 1	77051FS BLEACH DILUTION STARTER KIT		2.00	EA	83.69	167.38	07/10/2023
Schedule Total						<u>167.38</u>	
5 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		1.00	CS	56.20	56.20	07/10/2023
Schedule Total						<u>56.20</u>	
6 - 1	69000020 PAN STERILIZING PP 20 L		1.00	EA	51.74	51.74	07/10/2023
Schedule Total						<u>51.74</u>	
7 - 1	56616018 UNDERPAD 17.5/24 IN		2.00	CS	253.59	507.18	07/10/2023

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		300/CS						
						Schedule Total	<u>507.18</u>	
	8 - 1	10030 LAB COAT BLU SMALL 30-34 25/CS		1.00	CS	162.57	162.57	07/10/2023
						Schedule Total	<u>162.57</u>	
	9 - 1	10031 LAB COAT BLUE MED 36- 40 25/CS		2.00	CS	166.08	332.16	07/10/2023
						Schedule Total	<u>332.16</u>	
	10 - 1	10033 LAB COAT BLU X-LG 48- 52 25/CS		1.00	CS	157.88	157.88	07/10/2023
						Schedule Total	<u>157.88</u>	
	11 - 1	2140HR 10 ART HINGE RACK 960/PK10 AR		3.00	PK	65.81	197.43	07/10/2023
						Schedule Total	<u>197.43</u>	
	12 - 1	2149PHR 20P ART HINGE RACK 960/PK20P		1.00	PK	64.78	64.78	07/10/2023
						Schedule Total	<u>64.78</u>	
	13 - 1	2069HR 200 ART HINGE RACK 960/ PK200		2.00	PK	59.99	119.98	07/10/2023
						Schedule Total	<u>119.98</u>	

Schedule Total 119.98

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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 United States

TCM Contract #: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	2079E TIP FLT 1000UL 800/PK		1.00	PK	504.40	504.40	07/10/2023
Schedule Total						<u>504.40</u>	
15 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	PK	7.31	7.31	07/10/2023
Schedule Total						<u>7.31</u>	
16 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	PK	7.31	7.31	07/10/2023
Schedule Total						<u>7.31</u>	
17 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	PK	7.31	14.62	07/10/2023
Schedule Total						<u>14.62</u>	
18 - 1	14666319 1.5 ML NATURE LL MCT 500/PK		3.00	PK	21.74	65.22	07/10/2023
Schedule Total						<u>65.22</u>	
19 - 1	120758F2 BOX TOP PARAFILM DISPENSER		1.00	EA	30.14	30.14	07/10/2023
Schedule Total						<u>30.14</u>	
20 - 1	PM999		1.00	EA	38.68	38.68	07/10/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	PARAFILM 4 IN X 250FT/RL					
Schedule Total					<u>38.68</u>	
21 - 1	AB1391 ADHESIVE SEAL APPLICATOR	2.00	EA	17.65	35.30	07/10/2023
Schedule Total					<u>35.30</u>	
22 - 1	4404687 CAPILLARY ARRAY 24- CAP 36CM	1.00	EA	2740.73	2740.73	07/10/2023
Schedule Total					<u>2740.73</u>	
23 - 1	50675582 D1000 SCREEN TAPE FOR DNA	2.00	EA	284.90	569.80	07/10/2023
Schedule Total					<u>569.80</u>	
24 - 1	50675583 D1000 REAGENTS	2.00	EA	118.80	237.60	07/10/2023
Schedule Total					<u>237.60</u>	
25 - 1	401425 OPTICAL STRIP CAPS 120/PK	1.00	PK	48.18	48.18	07/10/2023
Schedule Total					<u>48.18</u>	
26 - 1	401428 STRIP TUBES 8 PCR	1.00	PK	99.14	99.14	07/10/2023
Schedule Total					<u>99.14</u>	

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Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	27 - 1	50675598 LOADING TIPS PK/112		2.00	PK	56.10	112.20	07/10/2023
Schedule Total							<u>112.20</u>	
	28 - 1	PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS		1.00	CS	782.46	782.46	07/10/2023
Schedule Total							<u>782.46</u>	
	29 - 1	1185A03 BASINS 50ML STERILE INDIVID		1.00	CS	109.78	109.78	07/10/2023
Schedule Total							<u>109.78</u>	
	30 - 1	M0765 IGG2A ISOTYPE CONTROL-PE 1 ML		1.00	EA	288.61	288.61	07/10/2023
Schedule Total							<u>288.61</u>	
	31 - 1	1147B52 96 WELL SEMI SKIRTED/25 UNIT		2.00	PK	75.22	150.44	07/10/2023
Schedule Total							<u>150.44</u>	
	32 - 1	538619 FOIL TAPE 3.25INX5. 25IN 100PK		2.00	PK	131.90	263.80	07/10/2023
Schedule Total							<u>263.80</u>	
	33 - 1	J20605AP TWEEN 20 THERMO		1.00	EA	45.59	45.59	07/10/2023

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Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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TCM Contract #: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	SCIENTI 500ML					
Schedule Total					<u>45.59</u>	
34 - 1	A63881 AMPURE XP 60ML	1.00	EA	1432.00	1432.00	07/10/2023
Schedule Total					<u>1432.00</u>	
35 - 1	T1180PK 10MM TRIS-HCLPH8	1.00	PK	978.98	978.98	07/10/2023
Schedule Total					<u>978.98</u>	
36 - 1	4487 STRIPET 5ML PAP/PLAS ST 200/CS	1.00	CS	37.93	37.93	07/10/2023
Schedule Total					<u>37.93</u>	
37 - 1	4488 STRPETTE PPER/PLSTC10ML 200/CS	1.00	CS	40.73	40.73	07/10/2023
Schedule Total					<u>40.73</u>	
38 - 1	4489 STRIPET IN PPR/PLST 25ML 200CS	1.00	CS	98.09	98.09	07/10/2023
Schedule Total					<u>98.09</u>	
39 - 1	P4642030 FINN F2 1-10UL MICRO TRADE-IN	2.00	EA	199.00	398.00	07/10/2023
Schedule Total					<u>398.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000175	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	40 - 1	P4642080 FINN F2 20-200UL TRADE-IN		2.00	EA	199.00	398.00	07/10/2023
Schedule Total							<u>398.00</u>	
	41 - 1	P4642090 FINN F2 100-1000UL TRADE-IN		2.00	EA	199.00	398.00	07/10/2023
Schedule Total							<u>398.00</u>	
	42 - 1	9420400 F-STAND FOR 6 PIPETTES		1.00	EA	73.61	73.61	07/10/2023
Schedule Total							<u>73.61</u>	
Total PO Amount							11981.55	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000176	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Jayoung Kim

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50001020 VIAL CRYOGENIC 1.5ML PP 500/CS		1.00	CS	262.96	262.96	07/10/2023
Schedule Total						<u>262.96</u>	
2 - 1	SS60ES SYR 60CC ECCENTRIC TIP 25/PKRX		1.00	PK	28.25	28.25	07/10/2023
Schedule Total						<u>28.25</u>	
Total PO Amount						<u>291.21</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000177	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
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Attention: Dr. Mike Allen or
Dr. Yan Zhan

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt

Quantity **UOM** **Due Date**

1 - 1	FBV18FP FB 18 CUFT MANUAL DEFROST FRZR		1.00	EA	2879.04	2879.04	07/10/2023
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Schedule Total 2879.04

Total PO Amount 2879.04

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000178	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009677
 Combi-Blocks Inc
 7949 Silverton Ave Ste 915
 San Diego CA 92126
 United States

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Attention: Dr. Kyle Emmitte

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dimethylheptyl) resorcinol, 98%		1.00	EA	215.00	215.00	07/10/2023
Schedule Total							<u>215.00</u>	
	2 - 1	Shipping		1.00	EA	20.00	20.00	07/10/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							235.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000179	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Dr. Kyle Emmitte

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Benzenethiosulfonicacids-phenylester		1.00	EA	153.60	153.60	07/10/2023
Schedule Total							<u>153.60</u>	
	2 - 1	(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one		1.00	EA	358.40	358.40	07/10/2023
Schedule Total							<u>358.40</u>	
	3 - 1	Shipping		1.00	EA	18.00	18.00	07/10/2023
Schedule Total							<u>18.00</u>	
Total PO Amount							530.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000180	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	07/10/2023
Schedule Total						<u>4650.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		3.00	EA	230.00	690.00	07/10/2023
Schedule Total						<u>690.00</u>	
Total PO Amount						5340.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000181	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Ashlee Jimenez

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Denton TX 76205
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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 SBS White Coats 1.00 EA 800.00 800.00 07/10/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000182	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NG500SWH00020000 SLV NEXGEN WHT 18IN 100PRCS		2.00	CS	65.16	130.32	07/10/2023
Schedule Total						<u>130.32</u>	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		2.00	CS	97.65	195.30	07/10/2023
Schedule Total						<u>195.30</u>	
3 - 1	15558026 TAE BUFFER 10X		1.00	EA	168.91	168.91	07/10/2023
Schedule Total						<u>168.91</u>	
4 - 1	4410 DISPOSABLE SCALPELS 10 10PK		10.00	PK	20.79	207.90	07/10/2023
Schedule Total						<u>207.90</u>	
Total PO Amount						<u>702.43</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000183	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011744
Curators of the University of
Missouri
Kansas City AR
PO Box 805111
Kansas City MO 64180-
5111
United States

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Attention: Darlene McMillin

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Denton TX 76205
United States

TCM Contract #: 2023-1143

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5175.00	5175.00	07/10/2023

Schedule Total 5175.00

Total PO Amount 5175.00

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000184	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UltraPure DNase/RNase-Free Distilled Water		4.00	CS	219.00	876.00	07/10/2023

Schedule Total 876.00
Total PO Amount 876.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000185	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: KEJIN HU

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Denton TX 76205
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TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description
1 - 1	75009521 SORVALL X4R PRO-MD 120V

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
1.00	EA	11778.56	11778.56	07/10/2023	

Schedule Total 11778.56

Total PO Amount 11778.56

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000186	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		1.00	EA	377.00	377.00	07/10/2023
Schedule Total						<u>377.00</u>	
Total PO Amount						377.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000187	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Myograph Chamber - 620M		1.00	EA	3900.00	3900.00	07/10/2023
Schedule Total							<u>3900.00</u>	
	2 - 1	Chamber Cover		1.00	EA	20.00	20.00	07/10/2023
Schedule Total							<u>20.00</u>	
	3 - 1	Shipping		1.00	EA	80.00	80.00	07/10/2023
Schedule Total							<u>80.00</u>	
Total PO Amount							<u>4000.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000188	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	56616018 UNDERPAD 17.5/24 IN 300/CS		2.00	CS	253.59	507.18	07/11/2023
Schedule Total						<u>507.18</u>	
2 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	07/11/2023
Schedule Total						<u>72.24</u>	
3 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	07/11/2023
Schedule Total						<u>72.24</u>	
4 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	07/11/2023
Schedule Total						<u>144.48</u>	
5 - 1	PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS		1.00	CS	782.46	782.46	07/11/2023
Schedule Total						<u>782.46</u>	
6 - 1	1185A03 BASINS 50ML STERILE INDIVID		1.00	CS	109.78	109.78	07/11/2023
Schedule Total						<u>109.78</u>	
7 - 1	14666319 1.5 ML NATURE LL MCT		3.00	PK	21.74	65.22	07/11/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000188	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

500/PK

Schedule Total 65.22

8 - 1 AB0765
0.8ML V-BTM DP W INDV
WRP 50CS

1.00 CS 257.41 257.41 07/11/2023

Schedule Total 257.41

9 - 1 2149PHR
20P ART HINGE RACK
960/PK20P

1.00 CS 323.90 323.90 07/11/2023

Schedule Total 323.90

10 - 1 2079E
TIP FLT 1000UL 800/PK

1.00 CS 272.96 272.96 07/11/2023

Schedule Total 272.96

Total PO Amount 2607.87

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000189	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Megan Raetz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Telazol Inj 100MG/ML C3N ZOE 5ML		12.00	EA	79.75	957.00	07/11/2023
						Schedule Total	<u>957.00</u>	
	2 - 1	Xylazine Injection 100MG/ML 50 ML PVL		2.00	EA	25.23	50.46	07/11/2023
						Schedule Total	<u>50.46</u>	
	3 - 1	Buprenorphine 0.3 MG/ML INJ 5X1ML		10.00	EA	77.86	778.60	07/11/2023
						Schedule Total	<u>778.60</u>	
	4 - 1	Ketamine HCL INJ 100MG/ML 10ML		6.00	EA	9.57	57.42	07/11/2023
						Schedule Total	<u>57.42</u>	
	5 - 1	Shipping estimate		1.00	EA	4.00	4.00	07/11/2023
						Schedule Total	<u>4.00</u>	
						Total PO Amount	<u>1847.48</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000190	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	D452410 DISTILLNG RECVR D-S 24/40 10ML		1.00	EA	120.01	120.01	07/11/2023
Schedule Total						<u>120.01</u>	
2 - 1	378301000 DIISOPROPYLAMINE 100ML		1.00	EA	87.93	87.93	07/11/2023
Schedule Total						<u>87.93</u>	
3 - 1	213351000 N-BUTYLLITHIUM		1.00	EA	38.12	38.12	07/11/2023
Schedule Total						<u>38.12</u>	
4 - 1	04179622 BORN TRIFLRIDE DIETHL ETH 100G		1.00	EA	44.37	44.37	07/11/2023
Schedule Total						<u>44.37</u>	
5 - 1	E0193100ML ETHYL VINYL ETHER STABI 100ML		1.00	EA	18.48	18.48	07/11/2023
Schedule Total						<u>18.48</u>	
6 - 1	364410010 TOLUENE		1.00	EA	54.78	54.78	07/11/2023
Schedule Total						<u>54.78</u>	
7 - 1	A1180622 NITROMETHANE ASSAY 100G		1.00	EA	37.13	37.13	07/11/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000190	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 37.13

8 - 1	610941000 N N-DIMETHYLFORMAMIDE ANHYD	2.00	EA	46.14	92.28	07/11/2023
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Schedule Total 92.28

Total PO Amount 493.10

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000191	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Elizabeth Wilson

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

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	07/11/2023
Schedule Total						<u>407.22</u>	
2 - 1	CD Rat Male 060-065 Days		6.00	EA	76.16	456.96	07/11/2023
Schedule Total						<u>456.96</u>	
Total PO Amount						<u>864.18</u>	

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000192	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-
LA4
Seattle WA 98134
United States

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Attention: Julie Schwartz

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	\$5.00 Starbucks gift cards		15.00	EA	5.00	75.00	07/11/2023
Schedule Total						<u>75.00</u>	
Total PO Amount						<u>75.00</u>	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000193	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Megan Raetz

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice #94313609 for previous PO HS763- 0000166424		1.00	EA	624.21	624.21	07/11/2023
Schedule Total							<u>624.21</u>	
Total PO Amount							624.21	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000194	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Online simultaneous
 interpretation

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
20.00	EA	240.00	4800.00	07/11/2023

Replenishment Option: Standard

Schedule Total 4800.00

Total PO Amount 4800.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000195	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Gregory Dick

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT&, SODIUM BICARBONATE, POWDER, BIOREAGENT&		1.00	EA	103.00	103.00	07/11/2023
Schedule Total						<u>103.00</u>	
2 - 1	S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT		1.00	EA	78.90	78.90	07/11/2023
Schedule Total						<u>78.90</u>	
3 - 1	A6283 ACETIC ACIDGLACIAL, REAGENTPLUS , =99%, ACETIC ACIDGLACIAL, REAGENTPLUS , =99%		1.00	EA	78.30	78.30	07/11/2023
Schedule Total						<u>78.30</u>	
4 - 1	E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&		1.00	EA	136.00	136.00	07/11/2023
Schedule Total						<u>136.00</u>	
5 - 1	A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE		1.00	EA	59.80	59.80	07/11/2023
Schedule Total						<u>59.80</u>	
Total PO Amount						<u>456.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000195	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Gregory Dick

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000196	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029406
Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220-2443
United States

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Attention: Dr. Kyle Emmitte

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lithium 2- thienylcyanocuprate solution, 100 ml		2.00	EA	60.00	120.00	07/11/2023
Schedule Total							<u>120.00</u>	
	2 - 1	Shipping		1.00	EA	50.95	50.95	07/11/2023
Schedule Total							<u>50.95</u>	
Total PO Amount							<u>170.95</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000197	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: M. Williams Lyme
2093

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023
Schedule Total						<u>310.19</u>	
2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023
Schedule Total						<u>172.08</u>	
3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023
Schedule Total						<u>23.69</u>	
Total PO Amount						<u>505.96</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000198	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Joanna Baksh

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AllofE_FY23 Maintenance Requests		1.00	EA	11400.00	11400.00	07/11/2023
Schedule Total							<u>11400.00</u>	
Total PO Amount							11400.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000199	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011744
Curators of the University of
Missouri
School of Medicine
2411 Holmes St
Kansas City MO 64108
United States

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Attention: Darlene McMillin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1143

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sourcelink License Service Form Request	1.00	EA	15000.00	15000.00	07/11/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000200	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 W/ 16GB HSC's Image		2.00	EA	1550.00	3100.00	07/11/2023
Schedule Total							<u>3100.00</u>	
Total PO Amount							3100.00	

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Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000201	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Wendy Landon

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024		1.00	EA	6200.00	6200.00	07/11/2023
Schedule Total							<u>6200.00</u>	
Total PO Amount							6200.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000202	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Julia Casados

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

TCM Contract #: 2023-1057

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support	1.00	EA	15750.00	15750.00	07/11/2023

Schedule Total 15750.00

Total PO Amount 15750.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000203	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kristen Cathey

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

TCM Contract #: 2023-1161

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Max Media Amendment RTTC Yr3	1.00	EA	2150.00	2150.00	07/11/2023

Schedule Total 2150.00

Total PO Amount 2150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000204	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor		1.00	EA	4423.00	4423.00	07/11/2023
Schedule Total							<u>4423.00</u>	
	2 - 1	Vaporizer for Isoflurane		1.00	EA	1397.00	1397.00	07/11/2023
Schedule Total							<u>1397.00</u>	
	3 - 1	VetFlo Starter Kit for rats		1.00	EA	457.00	457.00	07/11/2023
Schedule Total							<u>457.00</u>	
	4 - 1	Rat Paw Pulse Oximeter Sensor		1.00	EA	333.00	333.00	07/11/2023
Schedule Total							<u>333.00</u>	
Total PO Amount							<u>6610.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000205	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2 Channel Anesthesia Stand		1.00	EA	2525.00	2525.00	07/11/2023
Schedule Total							<u>2525.00</u>	
Total PO Amount							<input type="text" value="2525.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000207	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Coleen
Franckowiak

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 1400.00 1400.00 07/12/2023

Schedule Total 1400.00

Total PO Amount 1400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000208	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

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Attention: Pinkel Patel

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

Tax Exempt?

Line-Sch	Item/Description
1 - 1	G-actin/F-actin Biochem Assay Kit1

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	774.00	774.00	07/12/2023

Replenishment Option: Standard

Schedule Total 774.00

Total PO Amount 774.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000209	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	84001 XYLENE 1 GALLON STATLAB 4/CS		1.00	CS	79.00	79.00	07/12/2023
Schedule Total						<u>79.00</u>	
2 - 1	6401015 BASEMOLD SS 10X10X5MM 10/CS		1.00	CS	108.63	108.63	07/12/2023
Schedule Total						<u>108.63</u>	
3 - 1	109508GE SLIDES CHARGED GREEN 1440/CS		1.00	CS	229.29	229.29	07/12/2023
Schedule Total						<u>229.29</u>	
Total PO Amount						<u>416.92</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000210	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AG20B6001PFC100 FN EDA MAB BLK PF 100UG		1.00	EA	270.00	270.00	07/12/2023
Schedule Total						<u>270.00</u>	
2 - 1	PA3514 ANTI-GLUCOCORTICOID REC. BETA		1.00	EA	441.50	441.50	07/12/2023
Schedule Total						<u>441.50</u>	
3 - 1	A12379 ALEXA FLUOR 488 PHALLO		1.00	EA	624.63	624.63	07/12/2023
Schedule Total						<u>624.63</u>	
4 - 1	PA1516 ANTI-GLUCOCORTICOID REC ALPHA		1.00	EA	442.40	442.40	07/12/2023
Schedule Total						<u>442.40</u>	
Total PO Amount						<u>1778.53</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000211	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Wendy Landon

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

TCM Contract #: 2022-0991

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Interfolio Yr. 2 Renewal	1.00	EA	63161.69	63161.69	07/12/2023

Schedule Total 63161.69

Total PO Amount 63161.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000212	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025215
Quality Sterilizer Service Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218
United States

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Attention: Susan Jordan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Removal of Getinge 9000 Series Washer with Ramp		1.00	EA	7800.00	7800.00	07/12/2023

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000213	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	600.00	600.00	07/12/2023
Schedule Total							<u>600.00</u>	
Total PO Amount							<u>600.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000214	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-
2647
United States

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Attention: David Julovich

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

TCM Contract #: 2023-1222

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Metabolic LuminexPerformance Premixed KitSize: 4.0000Units: Plex	30.00	EA	1308.80	39264.00	07/12/2023

Schedule Total 39264.00

Total PO Amount 39264.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000215	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Grace Maynard

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2 electronic gift cards for Amazon loaded with \$25 each		2.00	EA	25.00	50.00	07/12/2023

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000216	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Anna Heyerdahl

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1530.00	1530.00	07/13/2023

Schedule Total 1530.00

Total PO Amount 1530.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000217	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1231

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
Schedule Total						<u>284.58</u>	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
Schedule Total						<u>238.08</u>	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
Schedule Total						<u>597.06</u>	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
Schedule Total						<u>9151.20</u>	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
Schedule Total						<u>105.09</u>	
Total PO Amount						<u>10376.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000218	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description
1 - 1	A52966 3.5K MWCO 3 ML 10 CASSETTES

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	130.30	130.30	07/12/2023

Schedule Total 130.30

Total PO Amount 130.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000219	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Liquid Nitrogen		4.00	EA	75.00	300.00	07/13/2023
Schedule Total							<u>300.00</u>	
	2 - 1	Delivery Fee		4.00	EA	20.00	80.00	07/13/2023
Schedule Total							<u>80.00</u>	
Total PO Amount							<u>380.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
Schedule Total							<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
Schedule Total							<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
Schedule Total							<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
Schedule Total							<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
Schedule Total							<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
Schedule Total							<u>7493.88</u>	
Total PO Amount							<u>18275.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000221	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Steven Sutton

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

TCM Contract #: 2022-0551

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group	1.00	EA	3600.00	3600.00	07/13/2023
Schedule Total					<u>3600.00</u>	
Total PO Amount					3600.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000222	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005943
 Meals On Wheels Inc
 5740 Airport Freeway
 Fort Worth TX 76117-6005
 United States

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Attention: Molly O'Brien

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

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4948.00	4948.00	07/13/2023
Schedule Total					<u>4948.00</u>	
Total PO Amount					<u>4948.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000223	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Samantha Green

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 11285.93 11285.93 07/13/2023

Schedule Total 11285.93

Total PO Amount 11285.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000224	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Susan Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Female CD rat 35-41 days		8.00	EA	52.10	416.80	07/13/2023
Schedule Total						<u>416.80</u>	
2 - 1	Female CD-1 Mouse 35- 41 days		12.00	EA	9.89	118.68	07/13/2023
Schedule Total						<u>118.68</u>	
3 - 1	Freight and Crates		2.00	EA	84.65	169.30	07/13/2023
Schedule Total						<u>169.30</u>	
Total PO Amount						<u>704.78</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000225	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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Attention: Susan Jordan

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Female CD-1 Mouse, 56-62 days		14.00	EA	10.75	150.50	07/13/2023
Schedule Total							<u>150.50</u>	
	2 - 1	Freight and Crates		1.00	EA	84.65	84.65	07/13/2023
Schedule Total							<u>84.65</u>	
Total PO Amount							235.15	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000226	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn

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United States

TCM Contract #: 2023-1058A

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amendment to current subscription to change number of concurrent users from 1 to unlimited.	1.00	EA	4958.00	4958.00	07/13/2023

Schedule Total 4958.00

Total PO Amount 4958.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000227	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mike Pullin

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4200
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TCM Contract #: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2	1.00	EA	1417.48	1417.48	07/13/2023
Schedule Total					<u>1417.48</u>	
2 - 1	AppleCare+	1.00	EA	203.16	203.16	07/13/2023
Schedule Total					<u>203.16</u>	
Total PO Amount					<u>1620.64</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000228	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002357
GenTech Scientific LLC
23 Mill St
Arcade NY 14009-1403
United States

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Attention: Sallie Morris

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Continuation PM Thermo Velos Pro w/ETD & Thermo Easy LC		1.00	EA	35000.00	35000.00	07/13/2023
Schedule Total							<u>35000.00</u>	
	2 - 1	Installation of Thermo Accela LC Front End		1.00	EA	2750.00	2750.00	07/13/2023
Schedule Total							<u>2750.00</u>	
Total PO Amount							37750.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000229	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Clark/Curry

Bill To: UNT System Business
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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	606180 SERO-PIPET 5 S PAPR/PLAS 200CS		3.00	CS	37.37	112.11	07/13/2023
Schedule Total						<u>112.11</u>	
2 - 1	607180 SERO-PIPT S 10 PR/PLAS WP 200C		3.00	CS	34.09	102.27	07/13/2023
Schedule Total						<u>102.27</u>	
Total PO Amount						<u>214.38</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000230	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: DLAM / R.
Cunningham

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4200
Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L/E Rat Female Timed Preg Day 6		3.00	EA	230.06	690.18	07/13/2023
Schedule Total						<u>690.18</u>	
2 - 1	Standard Crates		1.00	EA	26.60	26.60	07/13/2023
Schedule Total						<u>26.60</u>	
3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	07/13/2023
Schedule Total						<u>58.05</u>	
Total PO Amount						<u>774.83</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000231	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Dr. Clark/Curry

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W		7.00	CS	154.26	1079.82	07/13/2023
Schedule Total						<u>1079.82</u>	
2 - 1	NW2000 MINI TANK BLOT MODULE COMBO		1.00	EA	22.99	22.99	07/13/2023
Schedule Total						<u>22.99</u>	
Total PO Amount						<u>1102.81</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000232	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

Bill To: UNT System Business
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Denton TX 76205
United States

TCM Contract #: 2023-0069

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kimberly White - MHP Abstractor	1.00	EA	4000.00	4000.00	07/13/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000233	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Attention: Kori Wilson

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4200
Denton TX 76205
United States

TCM Contract #: 2022-0422

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Cynthia Farmer 2023	1.00	EA	5000.00	5000.00	07/13/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000234	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Samantha Green

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Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	07/13/2023
Schedule Total							<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/13/2023
Schedule Total							<u>97.96</u>	
Total PO Amount							<u>660.23</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000235	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donna Coyle

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line- Sch	Item/Description	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	50050737 GAS INLET HEPA FILTER	2.00	EA	72.47	144.94	07/13/2023

Schedule Total 144.94
Total PO Amount 144.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000236	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Samantha Green

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United States

TCM Contract #: 2023-0894

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	07/13/2023
Schedule Total					<u>1200.00</u>	
Total PO Amount					1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000237	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies for Pediatric		1.00	EA	8144.15	8144.15	07/13/2023
Schedule Total						<u>8144.15</u>	
Total PO Amount						<u>8144.15</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000238	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038374
 SenSource Inc
 3890 Oakwood Ave
 Austintown OH 44515-3033
 United States

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Attention: Megan Horn

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3D People Counting Sensor		4.00	EA	895.00	3580.00	07/13/2023
Schedule Total						<u>3580.00</u>	
2 - 1	Annual Data Hosting Service Fee		1.00	EA	240.00	240.00	07/13/2023
Schedule Total						<u>240.00</u>	
3 - 1	Annual Data Hosting Service Fee for additional sensor		3.00	EA	180.00	540.00	07/13/2023
Schedule Total						<u>540.00</u>	
4 - 1	Annual Data Hosting Service Fee for Occupancy		1.00	EA	240.00	240.00	07/13/2023
Schedule Total						<u>240.00</u>	
5 - 1	Sensource Tech remotely configure and commission sensor		4.00	EA	75.00	300.00	07/13/2023
Schedule Total						<u>300.00</u>	
6 - 1	Shipping		1.00	EA	31.54	31.54	07/13/2023
Schedule Total						<u>31.54</u>	
Total PO Amount						<u>4931.54</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000239	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Attention: Dennys Arrieta

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United States

TCM Contract #: 2023-1191

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	Elucidat FY 24	1.00	EA	50310.00	50310.00	07/13/2023
-------	----------------	------	----	----------	----------	------------

Schedule Total 50310.00

Total PO Amount 50310.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000241	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037138
12Twenty, Inc.
8605 Santa Monica Blvd
PMB 21723
West Hollywood CA 90069-4109
United States

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Attention: Alicia Brewer

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

TCM Contract #: 2023-1244

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning	1.00	EA	16400.00	16400.00	07/13/2023

Schedule Total 16400.00

Total PO Amount 16400.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000242	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Katrina Jarrett

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	88861045 3D PLATFORM ROTATOR US PLUG		1.00	EA	484.49	484.49	07/13/2023

Schedule Total 484.49

Total PO Amount 484.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000243	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030976
Alliance for Quality
Improvement and Pat
10753 Greene Dr
Lorton VA 22079-3534
United States

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Attention: Molly O'Brien

Bill To: UNT System Business
Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Service Form Request

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5000.00	5000.00	07/14/2023

Replenishment Option: Standard

Schedule Total	<u>5000.00</u>
-----------------------	----------------

Total PO Amount	5000.00
------------------------	---

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000244	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Marcy Butler

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	126470010 2-METHYLBUTANE 1LT	

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	125.55	125.55	07/14/2023

Schedule Total 125.55

Total PO Amount 125.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000245	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sit/Stand Desk		2.00	EA	728.00	1456.00	07/14/2023
Schedule Total							<u>1456.00</u>	
	2 - 1	Delivery Charges		1.00	EA	85.00	85.00	07/14/2023
Schedule Total							<u>85.00</u>	
Total PO Amount							<u>1541.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000246	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4565 CRYMLD 10X10X5MM 100/PK		2.00	PK	27.87	55.74	07/14/2023
Schedule Total							<u>55.74</u>	
	2 - 1	25608924 CRYOMOLD 15X15X5		2.00	PK	27.87	55.74	07/14/2023
Schedule Total							<u>55.74</u>	
Total PO Amount							<u>111.48</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000248	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Wendy Landon

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 with 16 GB HSC's Image		4.00	EA	1550.00	6200.00	07/14/2023
Schedule Total							<u>6200.00</u>	
	2 - 1	Dell Dock- WD19S 130W Power Delivery 180w Power Supply		4.00	EA	230.00	920.00	07/14/2023
Schedule Total							<u>920.00</u>	
	3 - 1	Logitech MK540 Advanced Wireless Keyboard & Mouse - Black		4.00	EA	49.99	199.96	07/14/2023
Schedule Total							<u>199.96</u>	
	4 - 1	Dell Monitor - P2422H		8.00	EA	210.00	1680.00	07/14/2023
Schedule Total							<u>1680.00</u>	
Total PO Amount							<u>8999.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000249	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Melissa Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SP88857100 CIMAREC 7X7 HPS 100- 120V		1.00	EA	683.56	683.56	07/14/2023

Schedule Total 683.56

Total PO Amount 683.56

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000013	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Cheyenne
 Holcomb

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K210SDF FRZ UPRT 10CF -25C SOLID DR VP		1.00	EA	2442.00	2442.00	06/13/2023

Schedule Total 2442.00

Total PO Amount 2442.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000014	Date 06-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Carrie Slayden

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	06/16/2023
Schedule Total							<u>44344.86</u>	
Total PO Amount							<u>44344.86</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000015	Date 06-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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

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Attention: Carrie Slayden

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)		1.00	EA	35.00	35.00	06/16/2023

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000016	Date 06-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004151
 State Office/Risk
 Management
 300 W 15th 6th Fl
 PO Box 13777
 Austin TX 78711
 United States

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Attention: Carrie Slayden

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

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

Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000018	Date 06-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Cameron
 O'Connor

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electro Acoustics Service Relationship Plan		1.00	EA	7250.00	7250.00	06/20/2023

Schedule Total 7250.00

Total PO Amount 7250.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000019	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Steven Johnson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA		210.00	2940.00	06/21/2023
Schedule Total								<u>2940.00</u>	
	2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA		36.00	504.00	06/21/2023
Schedule Total								<u>504.00</u>	
	3 - 1	KMB-28AK Six Slot charger		2.00	EA		175.00	350.00	06/21/2023
Schedule Total								<u>350.00</u>	
	4 - 1	Frequency Sync -		14.00	EA		0.00	0.00	06/21/2023
Schedule Total								<u>0.00</u>	
Total PO Amount								3794.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000020	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000045586
 DJO LLC
 1430 Decision Street
 Vista CA 92081
 United States

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Braces- Student Athletes		1.00	EA	3238.74	3238.74	06/21/2023
Schedule Total						<u>3238.74</u>	
Total PO Amount						<u>3238.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000021	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	229015 10UL LOW RET FLTR TIP RCK		3.00	CS	57.80	173.40	06/21/2023

Schedule Total 173.40

Total PO Amount 173.40

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000022	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3855 IMMULON IV FLAT PLATES 50/CS	1.00	CS	258.34	258.34	06/21/2023

Schedule Total 258.34

Total PO Amount 258.34

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000023	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R540 CHRISTMAS TREE STAIN		1.00	EA	65.00	65.00	06/21/2023
Schedule Total						<u>65.00</u>	
Total PO Amount						<input type="text" value="65.00"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000024	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Andre Shaw

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
						Schedule Total	<u>11960.00</u>	
	2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
						Schedule Total	<u>3864.00</u>	
	3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
						Schedule Total	<u>85.00</u>	
						Total PO Amount	<u>15909.00</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000025	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Due Date

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LHB790354 TIP 350 UL FLEXIBULK 960/PK	2.00	PK	40.53	81.06	06/21/2023

Schedule Total 81.06

Total PO Amount 81.06

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000026	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair on Super Pit Board		1.00	EA	4022.50	4022.50	06/22/2023
Schedule Total						<u>4022.50</u>	
Total PO Amount						<u>4022.50</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000027	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Russell Jordan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023
Schedule Total							<u>1101.75</u>	
Total PO Amount							1101.75	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000028	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transaction Fees- May	1.00	EA	9902.29	9902.29	06/22/2023

Schedule Total 9902.29

Total PO Amount 9902.29

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000029	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Christiane Paris

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%		1.00	EA	59.80	59.80	06/22/2023
Schedule Total						<u>59.80</u>	
2 - 1	166782 2,2'-THIODIETHANOL, 99+%, 2,2'- THIODIETHANOL, 99+%		1.00	EA	51.30	51.30	06/22/2023
Schedule Total						<u>51.30</u>	
Total PO Amount						111.10	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000030	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1025

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BDH9286-12KG BDH SODIUM CHLORIDE ACS 12KG		2.00	EA	137.73	275.46	06/22/2023
Schedule Total						<u>275.46</u>	
2 - 1	BDH9280-12KG BDH SODIUM BICARBONATE 12KG		3.00	EA	158.91	476.73	06/22/2023
Schedule Total						<u>476.73</u>	
Total PO Amount						752.19	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000031	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-McEwen

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini-PROTEAN Tetra cell-education use only		1.00	EA	191.74	191.74	06/22/2023

Schedule Total 191.74

Total PO Amount 191.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000032	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA		1.00	EA	767.60	767.60	06/22/2023
Schedule Total						<u>767.60</u>	
2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM		1.00	EA	1127.65	1127.65	06/22/2023
Schedule Total						<u>1127.65</u>	
3 - 1	ER1391 CAII ALWNI 10U/UL 500U		2.00	EA	97.85	195.70	06/22/2023
Schedule Total						<u>195.70</u>	
4 - 1	FD0664 FASTDIGEST SMAI 2000UN		1.00	EA	68.93	68.93	06/22/2023
Schedule Total						<u>68.93</u>	
5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U		1.00	EA	69.46	69.46	06/22/2023
Schedule Total						<u>69.46</u>	
6 - 1	ER0881 BSENI BSRI 10U/UL 1000U		2.00	EA	90.40	180.80	06/22/2023
Schedule Total						<u>180.80</u>	
7 - 1	FD0054 FASTDIGEST BAMHI 800UL		1.00	EA	56.05	56.05	06/22/2023

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000032	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						56.05
8 - 1	24615 IMPERIAL PROTEIN STAIN	1.00	EA	185.54	185.54	06/22/2023
Schedule Total						185.54
Total PO Amount						2651.73

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000033	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Bonnie Millward

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	910-005965 Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite		21.00	EA	65.48	1375.08	06/22/2023
Schedule Total						<u>1375.08</u>	
2 - 1	MQ052LL/A Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5- inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max		21.00	EA	114.28	2399.88	06/22/2023
Schedule Total						<u>2399.88</u>	
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		21.00	EA	344.13	7226.73	06/22/2023
Schedule Total						<u>7226.73</u>	
Total PO Amount						11001.69	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000034	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK		1.00	EA	151.80	151.80	06/22/2023
Schedule Total						<u>151.80</u>	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM		2.00	EA	44.00	88.00	06/22/2023
Schedule Total						<u>88.00</u>	
3 - 1	459380050 MYCOPHENOLIC ACID 5GR		1.00	EA	100.38	100.38	06/22/2023
Schedule Total						<u>100.38</u>	
Total PO Amount						<u>340.18</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000035	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Leslie Gatson

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	06/22/2023
Schedule Total						<u>4265.06</u>	
2 - 1	JSI - GSA GS-28F- 0030U		1.00	EA	6217.56	6217.56	06/22/2023
Schedule Total						<u>6217.56</u>	
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811		1.00	EA	36660.33	36660.33	06/22/2023
Schedule Total						<u>36660.33</u>	
4 - 1	WORKRITE- GSAGS-28F- 0030S		1.00	EA	2285.54	2285.54	06/22/2023
Schedule Total						<u>2285.54</u>	
5 - 1	FREIGHT		1.00	EA	233.41	233.41	06/22/2023
Schedule Total						<u>233.41</u>	
6 - 1	INSTALL		1.00	EA	4073.24	4073.24	06/22/2023
Schedule Total						<u>4073.24</u>	
Total PO Amount						<u>53735.14</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000036	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS		2.00	CS	55.69	111.38	06/22/2023
Schedule Total						<u>111.38</u>	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS		2.00	CS	62.69	125.38	06/22/2023
Schedule Total						<u>125.38</u>	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS		2.00	CS	75.81	151.62	06/22/2023
Schedule Total						<u>151.62</u>	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK		10.00	PK	2.26	22.60	06/22/2023
Schedule Total						<u>22.60</u>	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL		10.00	EA	1.57	15.70	06/22/2023
Schedule Total						<u>15.70</u>	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN		1.00	EA	25.53	25.53	06/22/2023
Schedule Total						<u>25.53</u>	
7 - 1	7701620 AUTOCLVE INDCTR TAPE		3.00	EA	18.02	54.06	06/22/2023

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000036	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 54.06

Total PO Amount 506.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000037	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-McEwen

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B0300 BETAINE, 5M, BETAINE, 5M		1.00	EA	24.22	24.22	06/22/2023

Schedule Total 24.22

Total PO Amount 24.22

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000038	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		10.00	PK	65.81	658.10	06/22/2023
Schedule Total							<u>658.10</u>	
	2 - 1	94410717 CLIPTIP 100 RLD 768/PK		10.00	PK	45.89	458.90	06/22/2023
Schedule Total							<u>458.90</u>	
	3 - 1	94410317 CLIPTIP 200 RLD PK960		10.00	PK	41.54	415.40	06/22/2023
Schedule Total							<u>415.40</u>	
	4 - 1	4701140N F1 CLIPTIP GLP KIT 1		2.00	EA	810.65	1621.30	06/22/2023
Schedule Total							<u>1621.30</u>	
Total PO Amount							<u>3153.70</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000039	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002433
 Gopher Sport
 2525 Lemond St SW
 PO Box 998
 Owatonna MN 55060-0998
 United States

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Attention: Barbara Howe

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spark Early Childhood Premium Pack		1.00	EA	3099.00	3099.00	06/22/2023
Schedule Total							<u>3099.00</u>	
	2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)		1.00	EA	349.00	349.00	06/22/2023
Schedule Total							<u>349.00</u>	
	3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)		1.00	EA	349.00	349.00	06/22/2023
Schedule Total							<u>349.00</u>	
	4 - 1	Spark AS Starter #1		1.00	EA	2699.00	2699.00	06/22/2023
Schedule Total							<u>2699.00</u>	
	5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)		1.00	EA	249.00	249.00	06/22/2023
Schedule Total							<u>249.00</u>	
	6 - 1	Spark ABC's Classroom Equip Pack		1.00	EA	489.00	489.00	06/22/2023
Schedule Total							<u>489.00</u>	
	7 - 1	Shipping		1.00	EA	366.00	366.00	06/22/2023
Schedule Total							<u>366.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000039	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002433
 Gopher Sport
 2525 Lemond St SW
 PO Box 998
 Owatonna MN 55060-0998
 United States

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Attention: Barbara Howe

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 7600.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000040	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1014

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X		1.00	EA	147.05	147.05	06/22/2023
Schedule Total						147.05	
Total PO Amount						147.05	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Michell Adams

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023
Schedule Total						<u>562.27</u>	
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023
Schedule Total						<u>101.05</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023
Schedule Total						<u>119.60</u>	
Total PO Amount						<u>782.92</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000042	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038182
 Campbell,X'Zavien
 430 Quintana Dr
 Garland TX 75043-3026
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Amanda Pingry

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	161.32	161.32	06/22/2023
Schedule Total						<u>161.32</u>	
Total PO Amount						<u>161.32</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000043	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		5.00	EA	29.65	148.25	06/22/2023
Schedule Total							<u>148.25</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	45.94	229.70	06/22/2023
Schedule Total							<u>229.70</u>	
Total PO Amount							377.95	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000044	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Bruce Hale

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	06/22/2023
Schedule Total						<u>26.93</u>	
2 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	CS	280.23	280.23	06/22/2023
Schedule Total						<u>280.23</u>	
Total PO Amount						307.16	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000045	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT		1.00	EA	164.39	164.39	06/22/2023
Schedule Total							<u>164.39</u>	
	2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR		1.00	EA	331.66	331.66	06/22/2023
Schedule Total							<u>331.66</u>	
Total PO Amount							<u>496.05</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000046	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS		1.00	EA	65.30	65.30	06/22/2023
Schedule Total						<u>65.30</u>	
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,		1.00	EA	50.30	50.30	06/22/2023
Schedule Total						<u>50.30</u>	
3 - 1	246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%		1.00	EA	67.80	67.80	06/22/2023
Schedule Total						<u>67.80</u>	
Total PO Amount						<u>183.40</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000047	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trifluoromethanesulfo nic anhydride	1.00	EA	45.00	45.00	06/22/2023

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000048	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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 Purchase Order.
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Attention: Ichha Bhandari

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		10.00	EA	1483.12	14831.20	07/10/2023
Schedule Total						<u>14831.20</u>	
2 - 1	Dell USB-C 65 W AC Adapter with lmeter Power Cord - United States		3.00	EA	50.99	152.97	07/10/2023
Schedule Total						<u>152.97</u>	
Total PO Amount						14984.17	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000049	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

Ship To: This is not a valid
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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	06/22/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000050	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TCEP HCI (10g)		1.00	EA	127.00	127.00	06/22/2023
Schedule Total							<u>127.00</u>	
	2 - 1	IPTG (100g)		1.00	EA	400.00	400.00	06/22/2023
Schedule Total							<u>400.00</u>	
	3 - 1	DTT (Dithiothreitol) (>99% pure) Protease free (50g)		1.00	EA	216.00	216.00	06/22/2023
Schedule Total							<u>216.00</u>	
	4 - 1	Ampicillin (Sodium), USP Grade (100g)		1.00	EA	193.00	193.00	06/22/2023
Schedule Total							<u>193.00</u>	
	5 - 1	Kanamycin Monosulfate, USP Grade (50g)		1.00	EA	199.00	199.00	06/22/2023
Schedule Total							<u>199.00</u>	
	6 - 1	Nickel NTA Agarose Beads (100mL)		1.00	EA	825.00	825.00	06/22/2023
Schedule Total							<u>825.00</u>	
Total PO Amount							1960.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000051	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Chance Newkirk

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

TCM Contract #: 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B		1.00	EA	293.53	293.53	06/22/2023
Schedule Total						<u>293.53</u>	
2 - 1	505453 MKE 600 Shotgun Microphone SEMKE600		1.00	EA	280.53	280.53	06/22/2023
Schedule Total						<u>280.53</u>	
3 - 1	VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG		1.00	EA	186.84	186.84	06/22/2023
Schedule Total						<u>186.84</u>	
Total PO Amount						760.90	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000052	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brittany Roth

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

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Sporting Standards

36.00 EA 13.00 468.00 06/23/2023

Schedule Total 468.00

Total PO Amount 468.00

Authorized Signature



Purchase Order

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

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/Email, Currency.

Supplier: 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste
D
Centennial CO 80112
United States

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

Attention: Pilar Bradfield

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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes a total PO amount of 1366.42.

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000054	Date 06-23-2023	Revision 3 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1135.32	3405.96	06/23/2023
Schedule Total						<u>3405.96</u>	
Total PO Amount						<u>3405.96</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000055	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nutrition	1.00	EA	108.60	108.60	06/23/2023
Schedule Total					<u>108.60</u>	
Total PO Amount					<u>108.60</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000056	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Nick Nagel

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update turf at Apgoee	1.00	EA	20738.16	20738.16	06/23/2023

Schedule Total 20738.16

Total PO Amount 20738.16

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000057	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

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Attention: Cheyenne
 Holcomb

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black		1.00	EA	259.99	259.99	06/26/2023
Schedule Total							<u>259.99</u>	
	2 - 1	Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel		1.00	EA	259.99	259.99	06/26/2023
Schedule Total							<u>259.99</u>	
	3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nickel		1.00	EA	349.99	349.99	06/26/2023
Schedule Total							<u>349.99</u>	
	4 - 1	Standard Delivery		1.00	EA	70.64	70.64	06/26/2023
Schedule Total							<u>70.64</u>	
	5 - 1	Oversize Fee		1.00	EA	20.00	20.00	06/26/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							960.61	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000058	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Neely Shirey

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

TCM Contract #: 2023-1450

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Wooten 121/222 - LMC - General Construction Agreement		1.00	EA	92161.25	92161.25	06/26/2023
Schedule Total						<u>92161.25</u>	
2 - 1	Bonds		1.00	EA	2125.00	2125.00	06/26/2023
Schedule Total						<u>2125.00</u>	
Total PO Amount						<u>94286.25</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000059	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

Ship To: This is not a valid
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Attention: Vickie Napier

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1031.66	2063.32	06/29/2023
Schedule Total						<u>2063.32</u>	
2 - 1	S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)		2.00	EA	106.12	212.24	06/29/2023
Schedule Total						<u>212.24</u>	
3 - 1	MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9- inch iPad Pro (3rd generation, 4th generation, 5th generation)		2.00	EA	79.58	159.16	06/29/2023
Schedule Total						<u>159.16</u>	
Total PO Amount						<u>2434.72</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000060	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Cheryl Smith

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
Schedule Total							<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
Schedule Total							<u>4905.00</u>	
Total PO Amount							265235.13	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000061	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1025

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	PURE CRAYFISH LG 4-6 PLN PL 10		15.00	PK		17.08	256.20	06/26/2023
Schedule Total								<u>256.20</u>	
	2 - 1	PURE FETAL PIG 7-11 DOUBLE INJ VP 10		20.00	PK		215.96	4319.20	06/26/2023
Schedule Total								<u>4319.20</u>	
Total PO Amount								<u>4575.40</u>	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000062	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Summer Textbooks		1.00	EA	3301.86	3301.86	06/27/2023
						Schedule Total	<u>3301.86</u>	
	2 - 1	MBB Summer Textbooks		1.00	EA	780.54	780.54	06/27/2023
						Schedule Total	<u>780.54</u>	
	3 - 1	Mens Track Summer Textbooks		1.00	EA	284.31	284.31	06/27/2023
						Schedule Total	<u>284.31</u>	
	4 - 1	Soccer Summer Textbooks		1.00	EA	512.53	512.53	06/27/2023
						Schedule Total	<u>512.53</u>	
	5 - 1	Tennis Summer Textbooks		1.00	EA	147.80	147.80	06/27/2023
						Schedule Total	<u>147.80</u>	
	6 - 1	WBB Summer Textbooks		1.00	EA	362.75	362.75	06/27/2023
						Schedule Total	<u>362.75</u>	
	7 - 1	W golf Summer Textbooks		1.00	EA	78.28	78.28	06/27/2023
						Schedule Total	<u>78.28</u>	
	8 - 1	Womenst Track Summer Textbooks		1.00	EA	264.39	264.39	06/27/2023
						Schedule Total	<u>264.39</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000062	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5732.46

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Purchase Order

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 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000063	Date 06-27-2023	Revision 2 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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

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Attention: Mari Jo French

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 24 USB-C Hub Monitor -P2422HE		70.00	EA	250.00	17500.00	06/27/2023
Schedule Total						<u>17500.00</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512		13.00	EA	1250.00	16250.00	06/27/2023
Schedule Total						<u>16250.00</u>	
Total PO Amount						33750.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000064	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Mari Jo French

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit		15.00	EA	597.80	8967.00	06/26/2023

Schedule Total 8967.00

Total PO Amount 8967.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000065	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A0003100G ACENAPHTHENE 100G		1.00	EA	42.34	42.34	06/26/2023
Schedule Total						<u>42.34</u>	
2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G		1.00	EA	91.52	91.52	06/26/2023
Schedule Total						<u>91.52</u>	
3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G		1.00	EA	39.58	39.58	06/26/2023
Schedule Total						<u>39.58</u>	
4 - 1	BPO1211 PARAFFIN OIL LT NF/FCC		1.00	EA	30.47	30.47	06/26/2023
Schedule Total						<u>30.47</u>	
Total PO Amount						<u>203.91</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000066	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS		1.00	CS	272.12	272.12	06/26/2023

Schedule Total 272.12

Total PO Amount 272.12

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000068	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Li		1.00	EA	2500.00	2500.00	06/27/2023
Schedule Total						<u>2500.00</u>	
2 - 1	USCIS I-129 Fraud Prev Fee for H1B Dr. Li		1.00	EA	500.00	500.00	06/27/2023
Schedule Total						<u>500.00</u>	
3 - 1	USCIS I-129 Filing Fee for H1B Dr. Li		1.00	EA	460.00	460.00	06/27/2023
Schedule Total						<u>460.00</u>	
Total PO Amount						<u>3460.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000069	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Sharla Baker

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
Schedule Total						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
Schedule Total						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>1185.25</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000070	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Yaa Darkwa

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request; L. Egensteiner		1.00	EA	450.00	450.00	06/27/2023
Schedule Total							<u>450.00</u>	
Total PO Amount							450.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000071	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Matthew
 Lemberger-Truelove

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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA		1.00	EA	1512.05	1512.05	06/27/2023
Schedule Total						<u>1512.05</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	06/27/2023
Schedule Total						<u>169.39</u>	
Total PO Amount						1681.44	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000072	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Jana Watkins

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA	1250.00	7500.00	06/27/2023
Schedule Total						<u>7500.00</u>	
2 - 1	Dell Wireless Keyboard/Mouse		1.00	EA	35.00	35.00	06/27/2023
Schedule Total						<u>35.00</u>	
3 - 1	Dell 24" monitor		11.00	EA	125.00	1375.00	06/27/2023
Schedule Total						<u>1375.00</u>	
Total PO Amount						<u>8910.00</u>	

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000073	Date 06-27-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter		5.00	EA	136.79	683.95	06/27/2023
Schedule Total							<u>683.95</u>	
	2 - 1	PA248QV Monitor, 24.1 Inch, ASUS ProArt Display PA248QV		6.00	EA	220.82	1324.92	06/27/2023
Schedule Total							<u>1324.92</u>	
	3 - 1	V11HA25120 Projector, Epson PowerLite L735U - Full HD WUXGA Long- throw Laser		5.00	EA	4437.60	22188.00	06/27/2023
Schedule Total							<u>22188.00</u>	
	4 - 1	70-616-12 Extron AAP One HDMI Female to Female on 10" Pigtail, black		5.00	EA	56.40	282.00	06/27/2023
Schedule Total							<u>282.00</u>	
	5 - 1	60-632-02 Extron AAP 301 Full- Rack Width, 1U AV Connectivity Mounting Frame, black		5.00	EA	126.00	630.00	06/27/2023
Schedule Total							<u>630.00</u>	
	6 - 1	60-1936-02 Extron Two AC Outlet AAP AV Connectivity		5.00	EA	180.00	900.00	06/27/2023

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000073	Date 06-27-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Modules, black w/Power Cable						
						Schedule Total	<u>900.00</u>	
	7 - 1	70-103-21 Extron AAP One XLR 3- pin Female to Solder Cup		5.00	EA	28.80	144.00	06/27/2023
						Schedule Total	<u>144.00</u>	
	8 - 1	206174 Draper Luma 2 Manual Projection Screen - 137" Diagonal viewing area (116"W x 72.5" H), 16:10 format, Matt White XT1000E surface		1.00	EA	693.60	693.60	06/27/2023
						Schedule Total	<u>693.60</u>	
	9 - 1	206230 Draper Luma 2 Manual Projection Screen - 113" Diagonal viewing area (96"W x 60"H), 16:10 format, Matt White XT1000E surface		4.00	EA	512.40	2049.60	06/27/2023
						Schedule Total	<u>2049.60</u>	
	10 - 1	227212 Draper 6 White Wall Brackets		4.00	EA	16.80	67.20	06/27/2023
						Schedule Total	<u>67.20</u>	
	11 - 1	RPMUW Chief - Elite		5.00	EA	229.36	1146.80	06/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000073	Date 06-27-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Universal projector ceiling mount bracket for projectors, white					Schedule Total	<u>1146.80</u>
	12 - 1	1030102140C dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5" neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD		8.00	EA	1143.60	9148.80	06/27/2023
							Schedule Total	<u>9148.80</u>
	13 - 1	103030268W dB Technologies WB- IG14 WHITE - Wall bracket for IG1T or IG4T		8.00	EA	274.80	2198.40	06/27/2023
							Schedule Total	<u>2198.40</u>
	14 - 1	103010340 dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion		2.00	EA	1554.00	3108.00	06/27/2023
							Schedule Total	<u>3108.00</u>
	15 - 1	1030103980 dB Technologies VIO S115 - Active subwoofer 1x15" woofer, flyable, Digipro G3900 RMS		1.00	EA	2810.40	2810.40	06/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000073	Date 06-27-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	amp, RD net						
Schedule Total						<u>2810.40</u>	
16 - 1	103030395 dB Technologies Vertical wall mount bracket for VIO X205		2.00	EA	297.60	595.20	06/27/2023
Schedule Total						<u>595.20</u>	
17 - 1	INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output andsupports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included		5.00	EA	497.70	2488.50	06/27/2023
Schedule Total						<u>2488.50</u>	
18 - 1	535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12" drop). Includes above ceiling platform for mounting in drop ceilings.		5.00	EA	253.16	1265.80	06/27/2023
Schedule Total						<u>1265.80</u>	
19 - 1	PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps		5.00	EA	1728.00	8640.00	06/27/2023
Schedule Total						<u>8640.00</u>	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000073	Date 06-27-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Chris Canuteson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	20 - 1	CBL-PKG Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	06/27/2023
Schedule Total							<u>3533.14</u>	
	21 - 1	OVS-INSTALL System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	06/27/2023
Schedule Total							<u>14025.00</u>	
Total PO Amount							77923.31	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000074	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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 4200
 Denton TX 76205
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	615100020 ETHYL ALCHL ANHYDR 200P 2L		1.00	CS	594.37	594.37	06/27/2023

Schedule Total 594.37

Total PO Amount 594.37

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000075	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Brandee Hartley

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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E. Ochoa 11677927 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	2 - 1	A. Ruhi 11678942 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	3 - 1	R. Perry 11659329 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	4 - 1	L. Pursely 11647407 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	5 - 1	K. Smalls - 11624243 Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	6 - 1	A. Dinakaran 11686436 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	7 - 1	S. Leon-Ramos		1.00	EA	250.00	250.00	06/27/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000075	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	11629039 - Books for Early Start Participants						
					Schedule Total	<u>250.00</u>	
8 - 1	J. Adamson 11671110 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
					Schedule Total	<u>250.00</u>	
9 - 1	A. Caldera 11615236 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
					Schedule Total	<u>250.00</u>	
10 - 1	B. Kwaku 11701676 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
					Schedule Total	<u>250.00</u>	
11 - 1	K. Birt 11721763 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
					Schedule Total	<u>250.00</u>	
12 - 1	R. Pickens 11681827 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
					Schedule Total	<u>250.00</u>	
13 - 1	J. Tisdale-Dixon 11700994 - Books for		1.00	EA	250.00	250.00	06/27/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000075	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Early Start Participants						
						Schedule Total	<u>250.00</u>	
	14 - 1	A. Olive 11724644 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	15 - 1	C. McGowen 11706704 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	16 - 1	I. Rangel Guerrero 11683153 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	17 - 1	R. Castro 11646693 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	18 - 1	R. Wheatley 11693820 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						Schedule Total	<u>250.00</u>	
	19 - 1	C. Ruddock 11707823 - Books for Early Start		1.00	EA	250.00	250.00	06/27/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000075	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
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Attention: Brandee Hartley

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 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Participants

Schedule Total 250.00

Total PO Amount 4750.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000076	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Keshia Wilkins

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	06/27/2023
Schedule Total						<u>2930.48</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	06/27/2023
Schedule Total						<u>276.84</u>	
Total PO Amount						3207.32	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000078	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Frank Oliver

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

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HIGH LEVEL CAMERAS		1.00	EA	22715.00	22715.00	06/28/2023
Schedule Total						<u>22715.00</u>	
Total PO Amount						<u>22715.00</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000079	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004320
 Southern Methodist
 University
 PO Box 750261
 Dallas TX 75275
 United States

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Attention: Shelly Beattie

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172		1.00	EA	39076.00	39076.00	06/28/2023
Schedule Total						<u>39076.00</u>	
Total PO Amount						39076.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000080	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Shelly Beattie

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023
Schedule Total							<u>31250.00</u>	
Total PO Amount							31250.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000081	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Sharla Baker

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 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		1.00	EA	1408.05	1408.05	06/28/2023
Schedule Total						<u>1408.05</u>	
Total PO Amount						1408.05	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000082	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	M6101 RQ1 DNASE 1X1000U		4.00	EA	35.98	143.92	06/28/2023
Schedule Total							<u>143.92</u>	
Total PO Amount							143.92	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000083	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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 Scientific
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Attention: Crystal Garrett-
 McEwen

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	R3189S NOTI-HF 500 U		1.00	EA	80.00	80.00	06/28/2023
Schedule Total							<u>80.00</u>	
	2 - 1	11789020 BP CLONASE II ENZYME MIX		1.00	EA	353.75	353.75	06/28/2023
Schedule Total							<u>353.75</u>	
	3 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	06/28/2023
Schedule Total							<u>114.40</u>	
Total PO Amount							<u>548.15</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000084	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

Schedule Total 253.93

Total PO Amount 253.93

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000085	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kandice Green

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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023
Schedule Total							<u>2700.90</u>	
	2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023
Schedule Total							<u>0.00</u>	
	3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023
Schedule Total							<u>34.80</u>	
	4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023
Schedule Total							<u>24.20</u>	
Total PO Amount							<u>2759.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000086	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	116-0533-18 2-STP PVC SOLVA 2.79 MMID 12PK		1.00	EA	60.00	60.00	06/28/2023
Schedule Total							<u>60.00</u>	
Total PO Amount							60.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000087	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SA Medical Services	1.00	EA	2550.00	2550.00	06/28/2023

Schedule Total 2550.00

Total PO Amount 2550.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000088	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Erin Abshire

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango gift card to pay participants		1.00	EA	932.89	932.89	06/28/2023
Schedule Total							<u>932.89</u>	
Total PO Amount							<u>932.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000089	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Kandice Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	23-1022 UT Southwestern		1.00	EA	1500.00	1500.00	06/28/2023
Schedule Total							<u>1500.00</u>	
Total PO Amount							<u>1500.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000090	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Supplements		1.00	EA	97.50	97.50	06/29/2023
Schedule Total						<u>97.50</u>	
Total PO Amount						<u>97.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000091	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA		29.65	29.65	06/28/2023
Schedule Total								<u>29.65</u>	
	2 - 1	HYDROGEN, ULTRA HIGH PURITY Size: 80		1.00	CYL		200.00	200.00	06/28/2023
Schedule Total								<u>200.00</u>	
Total PO Amount								<u>229.65</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000092	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023

Schedule Total 7.80

Total PO Amount 7.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000093	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX07601 2-METHYLBUTANE PRACT 4LT		1.00	EA	160.05	160.05	06/28/2023

Schedule Total 160.05

Total PO Amount 160.05

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000094	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
Schedule Total						<u>45.94</u>	
2 - 1	36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
Schedule Total						<u>196.00</u>	
3 - 1	H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
Schedule Total						<u>116.21</u>	
Total PO Amount						<u>358.15</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000095	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
Schedule Total						<u>30.18</u>	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
Schedule Total						<u>56.91</u>	
Total PO Amount						87.09	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000096	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Britany King

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BKPP1000 BEAKER GRAD PP 1000ML PK/3		21.00	PK	7.60	159.60	06/28/2023

Schedule Total 159.60

Total PO Amount 159.60

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000097	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Monica Madrid

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey & Associates-PO#251156		1.00	EA	30120.98	30120.98	06/28/2023
Schedule Total							<u>30120.98</u>	
Total PO Amount							30120.98	

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000098	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Shari Ruhberg

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Adace1, SD 10X0.5ML		1.00	EA	418.74	418.74	06/28/2023
Schedule Total						<u>418.74</u>	
2 - 1	Gardasil, 9 SY 10x0.5ML PF		1.00	EA	2529.55	2529.55	06/28/2023
Schedule Total						<u>2529.55</u>	
3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF		1.00	EA	164.00	164.00	06/28/2023
Schedule Total						<u>164.00</u>	
4 - 1	Ceftriaxone SOD PR 500MG 25		1.00	EA	35.28	35.28	06/28/2023
Schedule Total						<u>35.28</u>	
5 - 1	Ketorolac SY 30MG/ML 24x1ML		1.00	EA	77.43	77.43	06/28/2023
Schedule Total						<u>77.43</u>	
6 - 1	ONDANSETRON ODT TD 4MG 30		1.00	EA	5.41	5.41	06/28/2023
Schedule Total						<u>5.41</u>	
Total PO Amount						<u>3230.41</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000099	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023
Schedule Total							<u>195.00</u>	
	2 - 1	Freight		1.00	EA	14.12	14.12	06/28/2023
Schedule Total							<u>14.12</u>	
Total PO Amount							<u>209.12</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000100	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Bonnie Millward

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

TCM Contract #: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
Schedule Total						<u>2992.00</u>	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
Schedule Total						<u>0.00</u>	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>2992.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000102	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Daniel Watson -
 DSI CLEAR

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB		1.00	EA	6244.41	6244.41	06/28/2023
Schedule Total						<u>6244.41</u>	
2 - 1	SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY		1.00	EA	161.96	161.96	06/28/2023
Schedule Total						<u>161.96</u>	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in		1.00	EA	75.00	75.00	06/28/2023
Schedule Total						<u>75.00</u>	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro		1.00	EA	170.79	170.79	06/28/2023
Schedule Total						<u>170.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000102	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Daniel Watson -
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 6652.16

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000103	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Frank Oliver

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4x4MP(16MP)MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE		14.00	EA	2221.92	31106.88	06/28/2023
Schedule Total							<u>31106.88</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE		14.00	EA	42.08	589.12	06/28/2023
Schedule Total							<u>589.12</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF-X65SS/S65XX, PS781, PS485W, WV-QAT501-S. P4PM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		14.00	EA	43.23	605.22	06/28/2023
Schedule Total							<u>605.22</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		16.00	EA	86.25	1380.00	06/28/2023
Schedule Total							<u>1380.00</u>	
	5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO		3.00	EA	2090.05	6270.15	06/28/2023

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000103	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Frank Oliver

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		TRACKING IP66, IP67, IK10, CLEARLIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE						
						Schedule Total	<u>6270.15</u>	
	6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV- QCL501-W		3.00	EA	60.11	180.33	06/28/2023
						Schedule Total	<u>180.33</u>	
	7 - 1	WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE		3.00	EA	320.03	960.09	06/28/2023
						Schedule Total	<u>960.09</u>	
	8 - 1	Trendnet Gigabit Ultra POE Injector		3.00	EA	57.49	172.47	06/28/2023
						Schedule Total	<u>172.47</u>	
						Total PO Amount	<u>41264.26</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000104	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	7500.00	7500.00	06/28/2023
Schedule Total							<u>7500.00</u>	
Total PO Amount							7500.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000105	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Landscaping at Soccer Complex		1.00	EA	2240.00	2240.00	06/28/2023
Schedule Total						<u>2240.00</u>	
Total PO Amount						<u>2240.00</u>	

Authorized Signature



Purchase Order

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

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, Buyer, etc.

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

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Attention: Pilar Bradfield

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

Main purchase order table with columns: Line-Sch, Item/Description, Tax Exempt?, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option, Extended Amt, Due Date. Includes Schedule Total and Total PO Amount.

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000107	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Hillary Wells

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	525.00	525.00	06/28/2023
Schedule Total						<u>525.00</u>	
Total PO Amount						<u>525.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000108	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057851
 Council on Governmental
 Relations
 1200 New York Ave NW Ste
 460
 Washington DC 20005
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	COGR Membership Renewal FY24		1.00	EA	11500.00	11500.00	06/28/2023
Schedule Total							<u>11500.00</u>	
Total PO Amount							11500.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000109	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		1.00	PK	42.23	42.23	06/28/2023	
Schedule Total						<u>42.23</u>		
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER		1.00	PK	42.23	42.23	06/28/2023	
Schedule Total						<u>42.23</u>		
3 - 1	MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC		1.00	PK	43.92	43.92	06/28/2023	
Schedule Total						<u>43.92</u>		
Total PO Amount						<u>128.38</u>		

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000110	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: ATTN: Craig
 Zemmin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100: CBC-100 Frame Finishes F1		1.00	EA	1155.01	1155.01	06/28/2023
Schedule Total							<u>1155.01</u>	
	2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1		1.00	EA	528.98	528.98	06/28/2023
Schedule Total							<u>528.98</u>	
Total PO Amount							1683.99	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000111	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Emily Munthe

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

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

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000112	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Matthew Moore

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
Schedule Total							<u>23334.00</u>	
	2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
Schedule Total							<u>10444.00</u>	
	3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
Schedule Total							<u>33334.00</u>	
	4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023
Schedule Total							<u>2000.00</u>	
Total PO Amount							69112.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000113	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Keshia Wilkins -
 Geography

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	06/29/2023
Schedule Total							<u>440.00</u>	
	2 - 1	Dell Latitude 5440		3.00	EA	1825.07	5475.21	06/29/2023
Schedule Total							<u>5475.21</u>	
Total PO Amount							5915.21	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000114	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kandice Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
Schedule Total							<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
Schedule Total							<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
Schedule Total							<u>125.00</u>	
Total PO Amount							<u>1025.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000115	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
Schedule Total						<u>268.40</u>	
2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
Schedule Total						<u>209.98</u>	
3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
Schedule Total						<u>157.00</u>	
4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
Schedule Total						<u>84.00</u>	
5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
Schedule Total						<u>143.00</u>	
6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
Schedule Total						<u>84.00</u>	
7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023
Schedule Total						<u>30.00</u>	
Total PO Amount						<u>976.38</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000116	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Methanol-D4 >99.5% 1.00 EA 112.50 112.50 06/29/2023

Schedule Total 112.50

Total PO Amount 112.50

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000117	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2- DICHLOROBENZENE, ANHYDROUS, 99%		3.00	EA	71.30	213.90	06/29/2023
Schedule Total						<u>213.90</u>	
2 - 1	244511 TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8%		1.00	EA	79.40	79.40	06/29/2023
Schedule Total						<u>79.40</u>	
3 - 1	271004 ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8%		1.00	EA	91.20	91.20	06/29/2023
Schedule Total						<u>91.20</u>	
Total PO Amount						<u>384.50</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000118	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038263
 Knigge,Kelly
 1714 E Hickory Hill Rd
 ARGYLE TX 76226
 United States

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Attention: Hillary Wells

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	06/29/2023
Schedule Total							<u>1000.00</u>	
Total PO Amount							<u>1000.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000119	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kandice Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tissue DNA Kit 200		1.00	EA	330.00	330.00	06/29/2023
Schedule Total							<u>330.00</u>	
	2 - 1	Blood DNA Kit 200		1.00	EA	351.40	351.40	06/29/2023
Schedule Total							<u>351.40</u>	
Total PO Amount							681.40	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000120	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Gail Krueger

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023	
						Schedule Total		30.48
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023	
						Schedule Total		20.89
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023	
						Schedule Total		239.32
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023	
						Schedule Total		146.15
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023	
						Schedule Total		480.20
						Total PO Amount		917.04

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000121	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Kandice Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	06/29/2023
Schedule Total							<u>207.50</u>	
Total PO Amount							207.50	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000122	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Nicole Berry

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG		1.00	EA	20.86	20.86	06/29/2023
Schedule Total						<u>20.86</u>	
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B		1.00	CS	96.59	96.59	06/29/2023
Schedule Total						<u>96.59</u>	
3 - 1	BP82031GAL ETHANOL DENATURED		1.00	EA	47.94	47.94	06/29/2023
Schedule Total						<u>47.94</u>	
4 - 1	12633012 ADVANCED RPMI 1640		1.00	EA	48.22	48.22	06/29/2023
Schedule Total						<u>48.22</u>	
5 - 1	V13154 VYBRANT MTT CELL PROLI		1.00	EA	374.99	374.99	06/29/2023
Schedule Total						<u>374.99</u>	
Total PO Amount						<u>588.60</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000123	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Russell Jordan

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP		1.00	EA	827.32	827.32	06/29/2023
Schedule Total						<u>827.32</u>	
2 - 1	09.1003 DISPENSER FINAL FILTER		1.00	EA	285.80	285.80	06/29/2023
Schedule Total						<u>285.80</u>	
3 - 1	09.1002 UV LAMP FOR SMART2PURE		1.00	EA	513.17	513.17	06/29/2023
Schedule Total						<u>513.17</u>	
4 - 1	CMX25 CHEMICAL SYRINGE WITH SLN		1.00	EA	64.20	64.20	06/29/2023
Schedule Total						<u>64.20</u>	
Total PO Amount						<u>1690.49</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000124	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		2.00	CS	101.27	202.54	06/29/2023
Schedule Total							<u>202.54</u>	
	2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		1.00	CS	101.27	101.27	06/29/2023
Schedule Total							<u>101.27</u>	
Total PO Amount							303.81	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000125	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Simone Chambers

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Rawlins Hall - General Construction Agreement - REPLACE 255386		1.00	EA	211100.00	211100.00	06/29/2023
Schedule Total							<u>211100.00</u>	
	2 - 1	Bonds		1.00	EA	1900.00	1900.00	06/29/2023
Schedule Total							<u>1900.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/23/2023		1.00	EA	3425.00	3425.00	06/29/2023
Schedule Total							<u>3425.00</u>	
Total PO Amount							<u>216425.00</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000126	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tami Deaton

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAB Milestone Guidance		1.00	EA	52961.00	52961.00	06/29/2023
Schedule Total							<u>52961.00</u>	
Total PO Amount							52961.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000127	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		3.00	EA		16.36	49.08	06/29/2023
Schedule Total								<u>49.08</u>	
	2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		3.00	CYL		55.97	167.91	06/29/2023
Schedule Total								<u>167.91</u>	
Total PO Amount								<u>216.99</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000128	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Russell Jordan

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER		3.00	EA	138.10	414.30	06/29/2023

Schedule Total 414.30

Total PO Amount 414.30

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000129	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35		1.00	EA	458.00	458.00	06/29/2023
Schedule Total							<u>458.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	16.36	16.36	06/29/2023
Schedule Total							<u>16.36</u>	
	3 - 1	AIRGAS SINGLE STAGE BRASS 0-50PSI GENERAL PURPOSE CYLINDER REGULATOR CGA 590		1.00	EA	332.00	332.00	06/29/2023
Schedule Total							<u>332.00</u>	
Total PO Amount							806.36	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000130	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Christiane Paris

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	352.45	352.45	06/29/2023
Schedule Total							<u>352.45</u>	
	2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	279.30	279.30	06/29/2023
Schedule Total							<u>279.30</u>	
Total PO Amount							631.75	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000131	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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 United States

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	06/29/2023
Schedule Total								<u>32.72</u>	
	2 - 1	BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200		2.00	CYL		60.73	121.46	06/29/2023
Schedule Total								<u>121.46</u>	
Total PO Amount								<u>154.18</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000132	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED		1.00	EA	419.10	419.10	06/29/2023

Schedule Total 419.10

Total PO Amount 419.10

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000133	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	022639200 ADAPTER 2X15ML CON A- 4-38 2/PK		2.00	PK	324.80	649.60	06/29/2023

Schedule Total 649.60

Total PO Amount 649.60

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000134	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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Attention: Cheyenne
 Holcomb/ Clement Chan

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR		1.00	EA	638.88	638.88	06/29/2023
Schedule Total							<u>638.88</u>	
	2 - 1	09.1102 MICROPURE DISINFECTION CARTRID		1.00	EA	1204.00	1204.00	06/29/2023
Schedule Total							<u>1204.00</u>	
Total PO Amount							<u>1842.88</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000135	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	17504044 B 27 SUPPLEMENT		5.00	EA	135.97	679.85	06/29/2023
Schedule Total						<u>679.85</u>	
2 - 1	354277 BD MATRIGEL HESC- QUALIFIED		1.00	EA	248.02	248.02	06/29/2023
Schedule Total						<u>248.02</u>	
Total PO Amount						927.87	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000136	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Chris Canuteson

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar		65.00	EA	31.50	2047.50	06/30/2023
						Schedule Total	<u>2047.50</u>
2 - 1	QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans		200.00	EA	131.50	26300.00	06/30/2023
						Schedule Total	<u>26300.00</u>
3 - 1	Shipping		1.00	EA	2600.00	2600.00	06/30/2023
						Schedule Total	<u>2600.00</u>
						Total PO Amount	<u>30947.50</u>

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000137	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE		1.00	PK	42.23	42.23	06/30/2023

Schedule Total 42.23

Total PO Amount 42.23

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000138	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP	1.00	EA	110.00	110.00	06/30/2023

Schedule Total 110.00

Total PO Amount 110.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000139	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Orena Vincent

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference-Staff		1.00	EA	4904.78	4904.78	06/30/2023
Schedule Total							<u>4904.78</u>	
Total PO Amount							4904.78	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000140	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024428
 Westin Galleria Dallas
 13340 Dallas Pkwy
 Dallas TX 75240-6603
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Attention: Orena Vincent

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference		1.00	EA	186933.75	186933.75	06/30/2023
Schedule Total							<u>186933.75</u>	
Total PO Amount							186933.75	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000141	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: ATTN: Craig
 Zemmin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL PARTS		1.00	EA	21298.85	21298.85	06/30/2023
Schedule Total							<u>21298.85</u>	
	2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio		1.00	EA	18.85	18.85	06/30/2023
Schedule Total							<u>18.85</u>	
	3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services		1.00	EA	75.00	75.00	06/30/2023
Schedule Total							<u>75.00</u>	
	4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New		1.00	EA	12.92	12.92	06/30/2023
Schedule Total							<u>12.92</u>	
	5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p		1.00	EA	2616.00	2616.00	06/30/2023
Schedule Total							<u>2616.00</u>	
Total PO Amount							<u>24021.62</u>	

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Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000142	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Britany King

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	EA	31.61	31.61	06/30/2023
Schedule Total						<u>31.61</u>	
2 - 1	BPA114 ACETONE NF/FCC 4 LITER		1.00	EA	114.77	114.77	06/30/2023
Schedule Total						<u>114.77</u>	
Total PO Amount						<u>146.38</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000144	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038131
 Blackburn,Philip
 395 McKnight Rd S
 Saint Paul MN 55119-6912
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Nelson IAA		1.00	EA	4010.00	4010.00	06/30/2023
Schedule Total							<u>4010.00</u>	
Total PO Amount							<u>4010.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000145	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Terri Pierce

Bill To: UNT System Business
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TCM Contract #: 2023-1482

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services	1.00	EA	73483.00	73483.00	06/30/2023

Schedule Total 73483.00

Total PO Amount 73483.00

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000146	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Nicole Berry

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5406000445 CENTF 5425R KNOB ROTOR FA-24		1.00	EA	5423.67	5423.67	06/30/2023

Schedule Total 5423.67

Total PO Amount 5423.67

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000147	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Lidia Arvisu

Bill To: UNT System Business
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS		1.00	EA	5768.10	5768.10	06/30/2023
Schedule Total							<u>5768.10</u>	
	2 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	21.00	21.00	06/30/2023
Schedule Total							<u>21.00</u>	
	3 - 1	JPSU-550-C-AC-AFO		1.00	EA	257.40	257.40	06/30/2023
Schedule Total							<u>257.40</u>	
	4 - 1	SW EX A C3 PRPL LICS		1.00	EA	1050.00	1050.00	06/30/2023
Schedule Total							<u>1050.00</u>	
	5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)		1.00	EA	1068.45	1068.45	06/30/2023
Schedule Total							<u>1068.45</u>	
Total PO Amount							<u>8164.95</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000148	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat		10.00	EA	901.00	9010.00	06/30/2023
Schedule Total							<u>9010.00</u>	
	2 - 1	eutotech-furniture standard. Powerfit headrest - blue fabric		10.00	EA	55.00	550.00	06/30/2023
Schedule Total							<u>550.00</u>	
	3 - 1	Delivery & Installation		1.00	EA	285.00	285.00	06/30/2023
Schedule Total							<u>285.00</u>	
Total PO Amount							<u>9845.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000150	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005607
 Cosmos Travel Inc
 8500 N Stemmons Freeway
 Ste 5015
 Dallas TX 75247
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cosmos - Graf		1.00	EA	8094.00	8094.00	06/30/2023
Schedule Total							<u>8094.00</u>	
Total PO Amount							<u>8094.00</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000151	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Chance Newkirk

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB		1.00	EA	1688.83	1688.83	06/30/2023
						Schedule Total	<u>1688.83</u>	
	2 - 1	AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)		1.00	EA	206.12	206.12	06/30/2023
						Schedule Total	<u>206.12</u>	
	3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit		1.00	EA	320.39	320.39	06/30/2023
						Schedule Total	<u>320.39</u>	
	4 - 1	Apple Pencil 2n Generation - Stylus for Tablet		1.00	EA	119.60	119.60	06/30/2023
						Schedule Total	<u>119.60</u>	
	5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate		1.00	EA	95.62	95.62	06/30/2023
						Schedule Total	<u>95.62</u>	
						Total PO Amount	<u>2430.56</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000152	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Penny Light

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware		1.00	EA	3790.27	3790.27	06/30/2023
Schedule Total						<u>3790.27</u>	
Total PO Amount						3790.27	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000153	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Gail Krueger

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.24	304.96	06/30/2023
Schedule Total						<u>304.96</u>	
Total PO Amount						304.96	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000154	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Gail Krueger

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&		1.00	EA	271.70	271.70	06/30/2023
Schedule Total						<u>271.70</u>	
2 - 1	443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, =		1.00	EA	241.00	241.00	06/30/2023
Schedule Total						<u>241.00</u>	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%		1.00	EA	235.00	235.00	06/30/2023
Schedule Total						<u>235.00</u>	
Total PO Amount						<u>747.70</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000155	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Dr. Lin Li

Bill To: UNT System Business
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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]		1.00	EA	8900.00	8900.00	06/30/2023
Schedule Total							<u>8900.00</u>	
Total PO Amount							8900.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000156	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007273
 Assn for Educational
 Communications
 and Technology
 320 W 8th St Ste 101
 Bloomington IN 47404-3745
 United States

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Attention: Michell Adams

Bill To: UNT System Business
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023
Schedule Total							<u>5405.00</u>	
Total PO Amount							5405.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000157	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Chance Newkirk

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	3450.88	3450.88	06/30/2023
Schedule Total							<u>3450.88</u>	
Total PO Amount							3450.88	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000158	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Chance Newkirk

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 Denton TX 76205
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienwaire Aurora R15		4.00	EA	4314.95	17259.80	06/30/2023
Schedule Total						<u>17259.80</u>	
2 - 1	Dell 27 Monitor - P2722h		4.00	EA	225.00	900.00	06/30/2023
Schedule Total						<u>900.00</u>	
3 - 1	Dell Premier Multi- Device wireless Keyboard and Mouse - KM7321W		3.00	EA	70.00	210.00	06/30/2023
Schedule Total						<u>210.00</u>	
Total PO Amount						18369.80	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000159	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Madhavan
 Radhakrishnan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CoCrFeNi High-Entropy Alloy Powder		10.00	EA	616.00	6160.00	06/30/2023
Schedule Total							<u>6160.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	06/30/2023
Schedule Total							<u>40.00</u>	
Total PO Amount							6200.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000160	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Christiane Paris

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)		22.00	EA	275.00	6050.00	06/30/2023
Schedule Total							<u>6050.00</u>	
	2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)		44.00	EA	55.00	2420.00	06/30/2023
Schedule Total							<u>2420.00</u>	
Total PO Amount							8470.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000161	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL,, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,		1.00	EA	442.00	442.00	06/30/2023
Schedule Total							<u>442.00</u>	
	2 - 1	330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%		1.00	EA	38.00	38.00	06/30/2023
Schedule Total							<u>38.00</u>	
Total PO Amount							480.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000162	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000071795
 Mayes,Shannon R
 3016 Groveland Ter
 Denton TX 76210-0556
 United States

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Attention: Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Contract-Mayes		1.00	EA	500.00	500.00	06/30/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>500.00</u>	

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000163	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
Schedule Total							<u>49965.51</u>	
	2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
Schedule Total							<u>1250.00</u>	
Total PO Amount							51215.51	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000164	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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

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Attention: Nancy Bouchard

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dell optiplex		7.00	EA	1250.00	8750.00	06/30/2023
Schedule Total							<u>8750.00</u>	
Total PO Amount							<u>8750.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000165	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		3.00	EA	29.65	88.95	06/30/2023
Schedule Total							<u>88.95</u>	
	2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		3.00	CYL	12.49	37.47	06/30/2023
Schedule Total							<u>37.47</u>	
Total PO Amount							<u>126.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000166	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Neely Shirey

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

TCM Contract #: 2023-1486

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement		1.00	EA	136848.68	136848.68	06/30/2023
Schedule Total						<u>136848.68</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3053.00	3053.00	06/30/2023
Schedule Total						<u>3053.00</u>	
Total PO Amount						139901.68	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000167	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2013.55	2013.55	06/30/2023

Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000168	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UCLA event insurance		1.00	EA	1115.00	1115.00	06/30/2023
Schedule Total						<u>1115.00</u>	
Total PO Amount						1115.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000169	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Brenda Davidson
 Swartz

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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1174.48	2348.96	06/30/2023
Schedule Total						<u>2348.96</u>	
2 - 1	S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY		2.00	EA	190.22	380.44	06/30/2023
Schedule Total						<u>380.44</u>	
Total PO Amount						2729.40	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000170	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Nicole Berry

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

TCM Contract #: 2023-1026

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MAE31R INVERTED MICROSCOPE		1.00	EA	2162.05	2162.05	06/30/2023
Schedule Total						<u>2162.05</u>	
Total PO Amount						2162.05	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000171	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Nicole Berry

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	01912401S23 ME104E 120G X 0.1MG PROMO		1.00	EA	2441.20	2441.20	06/30/2023
Schedule Total							<u>2441.20</u>	
Total PO Amount							2441.20	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000172	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	06/30/2023
Schedule Total						<u>2552.22</u>	
2 - 1	SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	403.06	403.06	06/30/2023
Schedule Total						<u>403.06</u>	
3 - 1	MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2363.09	2363.09	06/30/2023
Schedule Total						<u>2363.09</u>	
4 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4		1.00	EA	286.73	286.73	06/30/2023

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000172	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Kandice Green

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 United States

TCM Contract #: 2023-1027

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID			Standard				
	years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)								

Schedule Total 286.73

Total PO Amount 5605.10

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000173	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	205381627 2 5-DIAMINO BENZOIC ACID 1G		1.00	EA	69.07	69.07	06/30/2023
Schedule Total						<u>69.07</u>	
2 - 1	F580810 SCHLENK TUBE 0-8 10ML		3.00	EA	56.52	169.56	06/30/2023
Schedule Total						<u>169.56</u>	
3 - 1	F901410G FLASK SCHLENK GLS 14/20 10ML		2.00	EA	41.10	82.20	06/30/2023
Schedule Total						<u>82.20</u>	
Total PO Amount						<u>320.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000174	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Donovan Ford

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2,5 Diaminoterephthalic acid, 250mg		1.00	EA	57.60	57.60	06/30/2023
Schedule Total							<u>57.60</u>	
	2 - 1	Benzene-1,3,5-triamine trihydrochloride, 1g		1.00	EA	75.20	75.20	06/30/2023
Schedule Total							<u>75.20</u>	
	3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	06/30/2023
Schedule Total							<u>10.00</u>	
Total PO Amount							142.80	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000175	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Glylynn Hanson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
Schedule Total							<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
Schedule Total							<u>85500.00</u>	
Total PO Amount							109500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000176	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Haley Sellens

Bill To: UNT System Business
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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DP E256A - General Construction Agreement - REPLACE 254265		1.00	EA	32744.23	32744.23	06/30/2023
Schedule Total							<u>32744.23</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 6/26/2023		1.00	EA	7499.84	7499.84	06/30/2023
Schedule Total							<u>7499.84</u>	
Total PO Amount							40244.07	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000178	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Russell Jordan

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

TCM Contract #: 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	M0531L PHUSION HF PCR MSTMIX W HF 500		1.00	EA	811.79	811.79	06/30/2023
Schedule Total						<u>811.79</u>	
2 - 1	M0492S Q5 HIGH-FIDELITY 2X MASTER MIX		1.00	EA	205.00	205.00	06/30/2023
Schedule Total						<u>205.00</u>	
3 - 1	HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK		1.00	PK	99.32	99.32	06/30/2023
Schedule Total						<u>99.32</u>	
Total PO Amount						<u>1116.11</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000179	Date 07-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Nancy Bouchard

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1795.74	3591.48	07/01/2023
Schedule Total						<u>3591.48</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	07/01/2023
Schedule Total						<u>304.08</u>	
Total PO Amount						3895.56	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000180	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Form 3 Resin Tank V2. 1		2.00	EA	149.00	298.00	07/03/2023
						Schedule Total	<u>298.00</u>	
	2 - 1	Clear Resin 1 L		2.00	EA	149.00	298.00	07/03/2023
						Schedule Total	<u>298.00</u>	
	3 - 1	Black Resin 1 L		1.00	EA	149.00	149.00	07/03/2023
						Schedule Total	<u>149.00</u>	
	4 - 1	Shipping		1.00	EA	19.04	19.04	07/03/2023
						Schedule Total	<u>19.04</u>	
						Total PO Amount	<u>764.04</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000181	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Lidia Arvisu

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Serials Solutions - 360 Link		1.00	EA	23891.82	23891.82	07/03/2023
Schedule Total						<u>23891.82</u>	
2 - 1	Serials Solutions - 360 MARC Updates		1.00	EA	20496.38	20496.38	07/03/2023
Schedule Total						<u>20496.38</u>	
Total PO Amount						<u>44388.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000182	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saccharomyces cerevisiae		1.00	EA	269.00	269.00	07/03/2023
Schedule Total						269.00	
Total PO Amount						269.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000184	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Marvin Cruz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5770		2.00	EA	3156.68	6313.36	07/03/2023
Schedule Total							<u>6313.36</u>	
	2 - 1	Dell Performance Dock- WD19DCS		2.00	EA	255.00	510.00	07/03/2023
Schedule Total							<u>510.00</u>	
Total PO Amount							6823.36	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000185	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

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Attention: Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Contract- Fedorisko		1.00	EA	500.00	500.00	07/03/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>500.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000186	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Amazon e- Gift Cards		20.00	EA	20.00	400.00	07/05/2023
Schedule Total							<u>400.00</u>	
Total PO Amount							<input type="text" value="400.00"/>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000187	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BPA416P4 2-PROPANOL ACS 4L		1.00	CS	155.03	155.03	07/03/2023
Schedule Total							<u>155.03</u>	
	2 - 1	BPA41220 METHANOL CERTIFIED ACS 20L		4.00	EA	40.41	161.64	07/03/2023
Schedule Total							<u>161.64</u>	
	3 - 1	BP2618500 ISOPROPANOL MOLECULAR BIOLOGY		1.00	CS	98.55	98.55	07/03/2023
Schedule Total							<u>98.55</u>	
	4 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/03/2023
Schedule Total							<u>327.10</u>	
	5 - 1	406920040 DICHLOROMETHANE REAGNT ACS 4L		4.00	EA	37.98	151.92	07/03/2023
Schedule Total							<u>151.92</u>	
	6 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		1.00	CS	91.93	91.93	07/03/2023
Schedule Total							<u>91.93</u>	
Total PO Amount							<u>986.17</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000188	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000046179
 LLumin Inc
 293 Bridge St #222
 Springfield MA 01103
 United States

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Attention: Donovan Ford

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SaaS Full User Annual License Fee Renewal 7/1/2023 to 6/30/2024		4.00	EA	1000.00	4000.00	07/03/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000189	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Jana Watkins

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

TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/03/2023
Schedule Total							<u>2363.09</u>	
	2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023
Schedule Total							<u>358.16</u>	
Total PO Amount							2721.25	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000190	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maeda_SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/03/2023
Schedule Total						<u>2048.77</u>	
Total PO Amount						2048.77	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000191	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1852.68	3705.36	07/03/2023
Schedule Total						<u>3705.36</u>	
Total PO Amount						<u>3705.36</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000192	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1482.72	1482.72	07/03/2023
Schedule Total						<u>1482.72</u>	
2 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		1.00	EA	1700.00	1700.00	07/03/2023
Schedule Total						<u>1700.00</u>	
3 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA	170.00	170.00	07/03/2023
Schedule Total						<u>170.00</u>	
Total PO Amount						<u>3352.72</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000193	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023
Schedule Total							<u>1396.70</u>	
	2 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm		1.00	EA	290.00	290.00	07/03/2023
Schedule Total							<u>290.00</u>	
Total PO Amount							1686.70	

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Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000194	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brenda Davidson
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Optiplex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023

Schedule Total 1396.70

Total PO Amount 1396.70

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000195	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental- Don January Tournament		1.00	EA	24750.00	24750.00	07/03/2023
Schedule Total						<u>24750.00</u>	
Total PO Amount						24750.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000196	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

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 4200
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 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Make Ready	1.00	EA	9968.60	9968.60	07/03/2023
Schedule Total					<u>9968.60</u>	
Total PO Amount					9968.60	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000197	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038214
 Coston,Jaden
 464 County Road 2825
 Decatur TX 76234-8277
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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stringing at CUSA Tournament		14.00	EA	20.00	280.00	07/03/2023
Schedule Total						<u>280.00</u>	
Total PO Amount						<u>280.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000198	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Han		1.00	EA	2500.00	2500.00	07/03/2023
Schedule Total						<u>2500.00</u>	
2 - 1	USCIS I-129 Filing Fee- Dr. Han		1.00	EA	469.00	469.00	07/03/2023
Schedule Total						<u>469.00</u>	
3 - 1	USCIS I-129 Fraud Prevention Fee- Dr. Han		1.00	EA	500.00	500.00	07/03/2023
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>3469.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000199	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1459218 23-DIMETHOXYBENZOIC AC 50G		1.00	EA	126.86	126.86	07/03/2023

Schedule Total 126.86

Total PO Amount 126.86

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000200	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA300500 SULFURIC ACD REAG ACS 500ML		1.00	EA	25.11	25.11	07/03/2023
Schedule Total						<u>25.11</u>	
Total PO Amount						25.11	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000201	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	107450010 N-BROMOSUCCINIMIDE 1KG		1.00	EA	134.57	134.57	07/04/2023
Schedule Total						<u>134.57</u>	
2 - 1	A1837414 CBLT II ACET TETHYD 25G		1.00	EA	22.76	22.76	07/04/2023
Schedule Total						<u>22.76</u>	
3 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	07/04/2023
Schedule Total						<u>88.18</u>	
4 - 1	BPH3024 HEXANE CERT ACS/HPLC 4L		1.00	CS	181.61	181.61	07/04/2023
Schedule Total						<u>181.61</u>	
Total PO Amount						<u>427.12</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000202	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G		1.00	EA	229.35	229.35	07/04/2023
Schedule Total							<u>229.35</u>	
Total PO Amount							229.35	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000203	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR		1.00	EA	36.80	36.80	07/04/2023
Schedule Total						<u>36.80</u>	
2 - 1	206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT		1.00	EA	59.40	59.40	07/04/2023
Schedule Total						<u>59.40</u>	
3 - 1	310468 LITHIUM CHLORIDE, ACS REAGENT, >=99%, LITHIUM CHLORIDE, ACS REAGENT, >=99%		1.00	EA	76.20	76.20	07/04/2023
Schedule Total						<u>76.20</u>	
Total PO Amount						<u>172.40</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000204	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Carla Houser

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
Schedule Total							<u>1680.00</u>	
	2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
Schedule Total							<u>336.00</u>	
Total PO Amount							2016.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000205	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TP91015 15ML CONICAL TUBES STERILE CLE		2.00	PK	653.83	1307.66	07/05/2023
Schedule Total						<u>1307.66</u>	
2 - 1	GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS		5.00	CS	32.04	160.20	07/05/2023
Schedule Total						<u>160.20</u>	
Total PO Amount						<u>1467.86</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000206	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E2050S HISCRIIBE T7 Q RNA SYNTH 50TST	1.00	EA	298.00	298.00	07/05/2023

Schedule Total 298.00

Total PO Amount 298.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000207	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038201
 Kimley-Horn and
 Associates, Inc.
 421 Fayetteville St Ste 600
 Raleigh NC 27601-1777
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union Circle Traffic Study		1.00	EA	10000.00	10000.00	07/05/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000208	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 4237 N Mesa Dr
 Denton TX 76207-3437
 United States

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Attention: Shari Ruhberg

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MED HIGH PRESSURE Less than 50CF		1.00	EA	80.60	80.60	07/05/2023
Schedule Total						<u>80.60</u>	
2 - 1	MED HIGH PRESSURE More than 50CF		1.00	EA	3.35	3.35	07/05/2023
Schedule Total						<u>3.35</u>	
3 - 1	CYL TRACKING SERVICE FEE		1.00	EA	8.40	8.40	07/05/2023
Schedule Total						<u>8.40</u>	
Total PO Amount						<u>92.35</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000209	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Lidia Arvisu

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord		250.00	EA	35.00	8750.00	07/05/2023
Schedule Total							<u>8750.00</u>	
Total PO Amount							8750.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000210	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lidia Arvisu

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6701Z/A Apps and Books Credit for Education		1.00	EA	3150.00	3150.00	07/05/2023

Schedule Total 3150.00

Total PO Amount 3150.00

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000211	Date 07-05-2023	Revision 2 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Lidia Arvisu

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

TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023
Schedule Total							<u>1341.85</u>	
	2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023
Schedule Total							<u>11815.45</u>	
Total PO Amount							13157.30	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000212	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Julissa Garcia

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF - i7/16GB/256 SSD		1.00	EA	1182.48	1182.48	07/05/2023
Schedule Total							<u>1182.48</u>	
	2 - 1	Latitude 5440 - i7/32GB/2TB SSD		2.00	EA	2048.77	4097.54	07/05/2023
Schedule Total							<u>4097.54</u>	
Total PO Amount							5280.02	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000213	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Neely Shirey

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1480

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Hall A-B - LMC - General Construction Agreement	1.00	EA	15759.24	15759.24	07/05/2023

Schedule Total 15759.24

Total PO Amount 15759.24

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000214	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	19181605 FB BLACK NITRILE EXAM GLV L		2.00	PK	8.25	16.50	07/05/2023
Schedule Total						<u>16.50</u>	
2 - 1	19181603 FB BLACK NITRILE EXAM GLV S		5.00	PK	8.25	41.25	07/05/2023
Schedule Total						<u>41.25</u>	
3 - 1	W61 WATER LC/MS OPTIMA 1L		1.00	EA	31.21	31.21	07/05/2023
Schedule Total						<u>31.21</u>	
4 - 1	615095000 ETHYLALCO ABSLU 200 P 500ML		1.00	EA	62.91	62.91	07/05/2023
Schedule Total						<u>62.91</u>	
Total PO Amount						<u>151.87</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000215	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Julissa Garcia

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 United States

TCM Contract #: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023
Schedule Total							<u>1512.33</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023
Schedule Total							<u>206.12</u>	
Total PO Amount							1718.45	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000216	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Floor Outlets- VB Court		1.00	EA	1292.50	1292.50	07/05/2023
Schedule Total						<u>1292.50</u>	
Total PO Amount						<u>1292.50</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000217	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.27	40.54	07/05/2023
Schedule Total						<u>40.54</u>	
2 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	202.31	404.62	07/05/2023
Schedule Total						<u>404.62</u>	
3 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx		4.00	EA	14.93	59.72	07/05/2023
Schedule Total						<u>59.72</u>	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.72	53.16	07/05/2023
Schedule Total						<u>53.16</u>	
5 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea		2.00	EA	29.87	59.74	07/05/2023
Schedule Total						<u>59.74</u>	
6 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		2.00	EA	51.71	103.42	07/05/2023
Schedule Total						<u>103.42</u>	
7 - 1	Chloride ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000217	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				Schedule Total			<u>591.81</u>	
	8 - 1	Potassium-E ISE: Ion- Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023
				Schedule Total			<u>591.81</u>	
	9 - 1	STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea		6.00	EA	139.37	836.22	07/05/2023
				Schedule Total			<u>836.22</u>	
				Total PO Amount			<u>2741.04</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000218	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual		3.00	EA	15.80	47.40	07/05/2023

Schedule Total 47.40

Total PO Amount 47.40

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000219	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Julissa Garcia

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

TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools		1.00	EA	1512.33	1512.33	07/05/2023
Schedule Total							<u>1512.33</u>	
	2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	07/05/2023
Schedule Total							<u>196.94</u>	
Total PO Amount							<u>1709.27</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000220	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Marc Whitaker dba MTW
 Design
 412 High Street
 Dickson TN 37055
 United States

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Attention: Sharon
 Crosswhite

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	350.00	350.00	07/05/2023
Schedule Total							<u>350.00</u>	
Total PO Amount							<u>350.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000221	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Julissa Garcia

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/05/2023
Schedule Total							<u>1250.00</u>	
Total PO Amount							1250.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000222	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Zaiba Ahmed

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 USB-C Hub Monitor - P2722HE		20.00	EA	260.00	5200.00	07/05/2023
Schedule Total							<u>5200.00</u>	
Total PO Amount							<u>5200.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000223	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Zaiba Ahmed

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	07/05/2023
Schedule Total							<u>255.00</u>	
Total PO Amount							<u>255.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000224	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
 United States

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Attention: Janna Morgan

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

TCM Contract #: 2023-1466

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
Schedule Total						<u>126800.00</u>	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
Schedule Total						<u>4849950.00</u>	
3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<u>5026750.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000225	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

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Attention: Carrie Slayden

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XEROX BLANKET ORDER (07/01/23 - 08/31/23)		1.00	EA	2500.00	2500.00	07/05/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<u>2500.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000226	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA		29.65	29.65	07/05/2023
Schedule Total								<u>29.65</u>	
	2 - 1	METHANE, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL		248.23	248.23	07/05/2023
Schedule Total								<u>248.23</u>	
Total PO Amount								<u>277.88</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000227	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Laderica Paul

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Uniforms		1.00	EA	15950.93	15950.93	07/05/2023
Schedule Total						<u>15950.93</u>	
Total PO Amount						<u>15950.93</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000228	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Sharon McKinnis

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		5.00	EA	1650.00	8250.00	07/05/2023
						Schedule Total	<u>8250.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		6.00	EA	250.00	1500.00	07/05/2023
						Schedule Total	<u>1500.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar SB522A		3.00	EA	50.00	150.00	07/05/2023
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>9900.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000229	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Rekha
 Gopalakrishnan

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-907 for EB1 petition for Dr. Hartmann		1.00	EA	2500.00	2500.00	07/05/2023
Schedule Total						<u>2500.00</u>	
2 - 1	I-140 EB1 petition for Dr. Hartmann		1.00	EA	700.00	700.00	07/05/2023
Schedule Total						<u>700.00</u>	
Total PO Amount						3200.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000230	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	114520212 CSM-LEU-UR POWDER 10MG		1.00	EA	116.87	116.87	07/05/2023
Schedule Total						<u>116.87</u>	
2 - 1	LC157501 ISPRPYL ALCH ACS LABCHEM 500ML		1.00	EA	28.38	28.38	07/05/2023
Schedule Total						<u>28.38</u>	
Total PO Amount						145.25	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000231	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber		1.00	EA	33.00	33.00	07/05/2023

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000232	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Melissa Tanner

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/05/2023
Schedule Total							<u>2965.56</u>	
	2 - 1	Dell 27 Monitor - E2723H, 68.60 cm (27.0")		3.00	EA	145.00	435.00	07/05/2023
Schedule Total							<u>435.00</u>	
	3 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	35.00	35.00	07/05/2023
Schedule Total							<u>35.00</u>	
	4 - 1	Logitech C270 HD Webcam - Wired - Black		1.00	EA	36.00	36.00	07/05/2023
Schedule Total							<u>36.00</u>	
Total PO Amount							<u>3471.56</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000233	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Scott Harris

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

TCM Contract #: 2023-1477

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order - MEP Consulting Srv		1.00	EA	34950.00	34950.00	07/06/2023
Schedule Total						<u>34950.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
Schedule Total						<u>8346.00</u>	
Total PO Amount						<u>43296.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000234	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Gail Krueger

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023
Schedule Total							<u>150.00</u>	
	2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023
Schedule Total							<u>300.00</u>	
	3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023
Schedule Total							<u>300.00</u>	
Total PO Amount							<u>750.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000235	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Rekha
 Gopalakrishnan

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-907 processing fee for Dr. Kim's PR app		1.00	EA	2500.00	2500.00	07/06/2023
Schedule Total						<u>2500.00</u>	
2 - 1	I-485 processing fee for Dr. Kim's PR app		1.00	EA	1140.00	1140.00	07/06/2023
Schedule Total						<u>1140.00</u>	
3 - 1	I-485 biometrics fee for Dr. Kim's PR app		1.00	EA	85.00	85.00	07/06/2023
Schedule Total						<u>85.00</u>	
Total PO Amount						3725.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000236	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Apryl Dane

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement		1.00	EA	93211.09	93211.09	07/06/2023
Schedule Total							<u>93211.09</u>	
	2 - 1	Change Order #2		1.00	EA	45974.07	45974.07	07/06/2023
Schedule Total							<u>45974.07</u>	
Total PO Amount							<u>139185.16</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000237	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

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TCM Contract #: 2022-2031

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA	4084.00	4084.00	07/06/2023
Schedule Total						<u>4084.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	432.00	432.00	07/06/2023
Schedule Total						<u>432.00</u>	
3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA	51995.00	51995.00	07/06/2023
Schedule Total						<u>51995.00</u>	
4 - 1	Change Order #2		1.00	EA	79862.20	79862.20	07/06/2023
Schedule Total						<u>79862.20</u>	
Total PO Amount						136373.20	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000238	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Beth Wells

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 Denton TX 76205
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TCM Contract #: 2023-1497

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gateway Coliseum Pedestrian Bridge - General Construction Agreement		1.00	EA	292500.00	292500.00	07/06/2023
Schedule Total						<u>292500.00</u>	
2 - 1	Bonds		1.00	EA	7500.00	7500.00	07/06/2023
Schedule Total						<u>7500.00</u>	
Total PO Amount						300000.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000239	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Sharon McKinnis

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Optiplex 7010 SFF i7,16,512		4.00	EA	1250.00	5000.00	07/06/2023
Schedule Total							<u>5000.00</u>	
Total PO Amount							<u>5000.00</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000240	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Sharon McKinnis

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512		9.00	EA	1250.00	11250.00	07/06/2023
Schedule Total							<u>11250.00</u>	
Total PO Amount							11250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000241	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists
 5613 Glenview Drive
 Haltom City TX 76117
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Needle Holders		2.00	EA	98.80	197.60	07/06/2023
Schedule Total							<u>197.60</u>	
	2 - 1	Plastic Tubes		4.00	EA	25.25	101.00	07/06/2023
Schedule Total							<u>101.00</u>	
	3 - 1	Freight		1.00	EA	35.88	35.88	07/06/2023
Schedule Total							<u>35.88</u>	
Total PO Amount							<u>334.48</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000242	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	07/06/2023
Schedule Total							<u>75.00</u>	
	2 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	07/06/2023
Schedule Total							<u>79.00</u>	
Total PO Amount							<u>154.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000243	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair on Super Pit Board		1.00	EA	1880.00	1880.00	07/06/2023
Schedule Total						<u>1880.00</u>	
Total PO Amount						<u>1880.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000244	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3298 TUBE MICROCENT NATURAL 1.7ML PK500		1.00	CS	231.90	231.90	07/06/2023
Schedule Total						<u>231.90</u>	
2 - 1	3370 PLATES,96WL FLTBTM W LID CS100		1.00	CS	425.43	425.43	07/06/2023
Schedule Total						<u>425.43</u>	
3 - 1	N3200L 1KB PLUS DNA LADD 1000LANES		1.00	EA	255.22	255.22	07/06/2023
Schedule Total						<u>255.22</u>	
4 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	07/06/2023
Schedule Total						<u>76.88</u>	
Total PO Amount						<u>989.43</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000245	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Chance Newkirk

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor		4.00	EA	190.00	760.00	07/06/2023
Schedule Total							<u>760.00</u>	
Total PO Amount							760.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000246	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Christiane Paris

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		12.00	EA	675.00	8100.00	07/06/2023
Schedule Total							<u>8100.00</u>	
	2 - 1	Expedite fee		1.00	EA	2415.00	2415.00	07/06/2023
Schedule Total							<u>2415.00</u>	
Total PO Amount							10515.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000247	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Ichha Bhandari

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 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	07/06/2023
Schedule Total						<u>562.24</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/06/2023
Schedule Total						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	07/06/2023
Schedule Total						<u>119.60</u>	
4 - 1	MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9- inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)		1.00	EA	164.29	164.29	07/06/2023

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000247	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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TCM Contract #: 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total			<u>164.29</u>	
5 - 1	MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone		1.00	EA	15.31	15.31	07/06/2023
			Schedule Total			<u>15.31</u>	
6 - 1	MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9- inch iPad Air; 11- inch iPad Pro; iMac Pro; MacBook Air with Retina display		1.00	EA	16.85	16.85	07/06/2023
			Schedule Total			<u>16.85</u>	
			Total PO Amount			976.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 56 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
Schedule Total							<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
Schedule Total							<u>200.36</u>	
	3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
Schedule Total							<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
Schedule Total							<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
Schedule Total							<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023
Schedule Total							<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal SM1 Threads		1.00	EA	23.53	23.53	07/06/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 56 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				Schedule Total			<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA	25.65	25.65	07/06/2023
				Schedule Total			<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA	22.95	22.95	07/06/2023
				Schedule Total			<u>22.95</u>	
				Total PO Amount			<u>558.89</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000249	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Britany King

Bill To: UNT System Business
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 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	04237422 CHLORAMINE-T ACS 100G		1.00	EA	37.59	37.59	07/06/2023
Schedule Total							<u>37.59</u>	
Total PO Amount							<input type="text" value="37.59"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000250	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034972
 Kahn,Melanie Ford
 1638 Oak Ridge Dr
 Corinth TX 76210
 United States

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Attention: Shari Ruhberg

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Melanie Kahn, MD		1.00	EA	1200.00	1200.00	07/06/2023
Schedule Total							<u>1200.00</u>	
Total PO Amount							1200.00	

Authorized Signature



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University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000251	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016955
 Educational Catering Inc
 777 Main St Ste 600
 Fort Worth TX 76102-5368
 United States

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 Purchase Order.
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Attention: Rebecca
 Petrusky

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023
Schedule Total							<u>1550.00</u>	
	2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023
Schedule Total							<u>1360.00</u>	
	3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023
Schedule Total							<u>124.02</u>	
Total PO Amount							3034.02	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000252	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Matthew
 Lemberger-Truelove

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	07/06/2023
Schedule Total							<u>220.00</u>	
Total PO Amount							<input type="text" value="220.00"/>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000253	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037990
 Liew,Zeyan
 12 Academy St Apt 3B
 New Haven CT 06510
 United States

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Attention: Monesha Haynes

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	07/06/2023
Schedule Total							<u>5000.00</u>	
Total PO Amount							<u>5000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000254	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
Schedule Total						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
Schedule Total						<u>385.71</u>	
Total PO Amount						<u>3316.25</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000255	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
Schedule Total						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
Schedule Total						<u>385.71</u>	
Total PO Amount						<u>3316.25</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000256	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
Schedule Total						<u>2930.54</u>	
2 - 1	SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	251.02	251.02	07/06/2023
Schedule Total						<u>251.02</u>	
Total PO Amount						<u>3181.56</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000257	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	07/06/2023
Schedule Total						<u>2079.45</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	07/06/2023
Schedule Total						<u>276.84</u>	
Total PO Amount						<u>2356.29</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000258	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033070
 Restoration Specialist LLC
 4808 Simonton
 Dallas TX 75244-5317
 United States

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Attention: Leslie Gatson

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	General Mitigation		1.00	EA	72549.08	72549.08	07/06/2023
Schedule Total						<u>72549.08</u>	
Total PO Amount						<u>72549.08</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000259	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Nancy Ellis

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude		4.00	EA	1650.90	6603.60	07/06/2023
Schedule Total						<u>6603.60</u>	
Total PO Amount						6603.60	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000261	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031746
 Stageline Mobile Stage
 700 Marsolais Streete
 L'assomption QC J5W 2G9
 Canada

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Attention: Pamela
 McDonald

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Training on SL100 #1054 for a max of 5 participants/4 days		1.00	EA	3612.50	3612.50	07/06/2023
Schedule Total							<u>3612.50</u>	
	2 - 1	Travel fees and expenses (2 travel days + 4 days on site)		1.00	EA	4600.00	4600.00	07/06/2023
Schedule Total							<u>4600.00</u>	
Total PO Amount							<u>8212.50</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000262	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Christiane Paris

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

TCM Contract #: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee			1.00	EA		49.40	49.40	07/06/2023
Schedule Total									<u>49.40</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200			1.00	CYL		242.46	242.46	07/06/2023
Schedule Total									<u>242.46</u>	
Total PO Amount									<u>291.86</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000263	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Britany King

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

TCM Contract #: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
Schedule Total						<u>32.72</u>	
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/06/2023
Schedule Total						<u>55.97</u>	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/06/2023
Schedule Total						<u>45.94</u>	
Total PO Amount						<u>134.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000264	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: BDI/Chapman
 Lab

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	R045A PRIMESTAR MAX 100 RXNS		1.00	EA	227.00	227.00	07/06/2023
Schedule Total							<u>227.00</u>	
Total PO Amount							227.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000265	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006623
 Respondus Inc
 PO Box 3247
 Redmond WA 98073-3247
 United States

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Attention: Michelle
 McCauley

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Respondus 4.0 Campus-Wide Licensing		1.00	EA	2945.00	2945.00	07/07/2023
Schedule Total							<u>2945.00</u>	
	2 - 1	Campus-Wide Licensing		1.00	EA	6395.00	6395.00	07/07/2023
Schedule Total							<u>6395.00</u>	
	3 - 1	Respondus Monitor Unlimited-use		1.00	EA	43645.00	43645.00	07/07/2023
Schedule Total							<u>43645.00</u>	
Total PO Amount							<u>52985.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000266	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Terri Pierce

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904		1.00	EA	2747.00	2747.00	07/07/2023
Schedule Total							<u>2747.00</u>	
	2 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1		1.00	EA	931821.41	931821.41	07/07/2023
Schedule Total							<u>931821.41</u>	
	3 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2		1.00	EA	114803.00	114803.00	07/07/2023
Schedule Total							<u>114803.00</u>	
Total PO Amount							<u>1049371.41</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000267	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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Attention: Chaunta Laurent

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ICPSR FY2024		1.00	EA	20000.00	20000.00	07/07/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							20000.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000268	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001898
 Guitar Center Stores, Inc.
 DBA Woodwind
 PO Box 5111
 Westlake Village CA 91359-5111
 United States

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Attention: Vickie Napier

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular		8.00	EA	3480.00	27840.00	07/07/2023
Schedule Total							<u>27840.00</u>	
Total PO Amount							27840.00	

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000269	Date 07-07-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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Attention: Monica Madrid

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Royal Glass-Disc Park CE100N		1.00	EA	14750.00	14750.00	07/07/2023
Schedule Total							<u>14750.00</u>	
Total PO Amount							14750.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
Schedule Total						<u>1599.00</u>	
2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
Schedule Total						<u>0.00</u>	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						1599.00	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000271	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Request Form		1.00	EA	1305.21	1305.21	07/07/2023
Schedule Total							<u>1305.21</u>	
Total PO Amount							1305.21	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000273	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Luz Carranza

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		2.00	EA	175.00	350.00	07/07/2023
Schedule Total							<u>350.00</u>	
Total PO Amount							350.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000274	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Luz Carranza

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256		2.00	EA	1408.05	2816.10	07/07/2023
Schedule Total						<u>2816.10</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1250.00	3750.00	07/07/2023
Schedule Total						<u>3750.00</u>	
Total PO Amount						<u>6566.10</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000277	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Christopher
 Vickery

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/07/2023
Schedule Total							<u>1650.90</u>	
Total PO Amount							1650.90	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000278	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38		1.00	EA	1852.68	1852.68	07/07/2023
Schedule Total							<u>1852.68</u>	
Total PO Amount							1852.68	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000279	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3712215OEM 0.22UM PES 25MM SYRINGE FILTER		4.00	PK	179.79	719.16	07/07/2023
Schedule Total						<u>719.16</u>	
2 - 1	430320 FLTR TUBE TOP 50ML 22UM 12/CS		4.00	CS	66.00	264.00	07/07/2023
Schedule Total						<u>264.00</u>	
3 - 1	A7280 WIZARD DNA CLEAN UP SYSTEM		1.00	EA	208.52	208.52	07/07/2023
Schedule Total						<u>208.52</u>	
4 - 1	431263 FB50MLTBE PP\FLAT\GRD\S 500CS		1.00	CS	117.74	117.74	07/07/2023
Schedule Total						<u>117.74</u>	
5 - 1	430885 15M TBE PP/FLT/ST/GRD RK500CS		1.00	CS	77.58	77.58	07/07/2023
Schedule Total						<u>77.58</u>	
Total PO Amount						<u>1387.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000280	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OP80100UG ANTI-APC AB-7 MOUSE MAB CC-		1.00	EA	466.80	466.80	07/07/2023

Schedule Total 466.80

Total PO Amount 466.80

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000281	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Erin Abshire

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	07/07/2023
Schedule Total						<u>315.32</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/07/2023
Schedule Total						<u>97.96</u>	
3 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)		1.00	EA	73.91	73.91	07/07/2023
Schedule Total						<u>73.91</u>	
Total PO Amount						<u>487.19</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000282	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Erin Abshire

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	562.24	562.24	07/07/2023
Schedule Total						<u>562.24</u>	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	07/07/2023
Schedule Total						<u>97.96</u>	
Total PO Amount						<u>660.20</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000283	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018625
 Cell Biologics Inc
 2201 W Campbell Park Dr
 Ste 326
 Chicago IL 60612
 United States

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Attention: Rebecca
 Petrusky

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Complete Endothelial Cell Medium /w Kit Medium		1.00	EA	128.00	128.00	07/07/2023
Schedule Total							<u>128.00</u>	
	2 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX		1.00	EA	660.00	660.00	07/07/2023
Schedule Total							<u>660.00</u>	
	3 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**		1.00	EA	145.00	145.00	07/07/2023
Schedule Total							<u>145.00</u>	
Total PO Amount							<u>933.00</u>	

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000284	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
Schedule Total							<u>1176.00</u>	
Total PO Amount							1176.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000285	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T9424 TRI REAGENT, TRI REAGENT		2.00	EA	318.75	637.50	07/07/2023

Schedule Total 637.50

Total PO Amount 637.50

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000286	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1396.70	2793.40	07/07/2023
Schedule Total							<u>2793.40</u>	
Total PO Amount							2793.40	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000287	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Luz Carranza

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	1890.12	1890.12	07/07/2023
Schedule Total						<u>1890.12</u>	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	295.79	295.79	07/07/2023
Schedule Total						<u>295.79</u>	
Total PO Amount						2185.91	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000288	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Pamela
 McDonald

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

TCM Contract #: 2023-1014

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID			Standard			
1 - 1	QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B		4.00	EA		870.63	3482.52	07/07/2023

Schedule Total 3482.52

Total PO Amount 3482.52

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000289	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Core Power and Poweade		1.00	EA	468.00	468.00	07/07/2023
Schedule Total							<u>468.00</u>	
	2 - 1	MBB Core Power and Powerade		1.00	EA	88.60	88.60	07/07/2023
Schedule Total							<u>88.60</u>	
	3 - 1	VB Corepower and Powerade		1.00	EA	200.00	200.00	07/07/2023
Schedule Total							<u>200.00</u>	
	4 - 1	Swim Core Power and Powerade		1.00	EA	120.00	120.00	07/07/2023
Schedule Total							<u>120.00</u>	
Total PO Amount							876.60	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000290	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038279
 Educational Innovations,
 Inc.
 5 Francis J Clarke Cir
 Bethel CT 06801-2845
 United States

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Attention: Rebecca
 Petrusky

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Kids Making Sense Air Quality Small Group Kit		1.00	EA	1550.00	1550.00	07/07/2023
Schedule Total						<u>1550.00</u>	
2 - 1	Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle		1.00	EA	1360.00	1360.00	07/07/2023
Schedule Total						<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/07/2023
Schedule Total						<u>124.02</u>	
Total PO Amount						<u>3034.02</u>	

Authorized Signature



Purchase Order

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

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

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

Attention: Lori Grassman

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

TCM Contract #: 2023-1026

Table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Row 1: 1 - 1, 4446819, ARGOS PSTL 1.5ML MICRO PK/100, 1.00, PK, 123.20, 123.20, 07/07/2023

Schedule Total 123.20

Total PO Amount 123.20

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000292	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Penny Light

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
Schedule Total						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023
Schedule Total						<u>358.16</u>	
Total PO Amount						2721.25	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000293	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

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

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
Schedule Total						<u>2363.09</u>	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/07/2023
Schedule Total						<u>268.37</u>	
Total PO Amount						2631.46	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000294	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032633
 Dun & Bradstreet Holdings,
 Inc.
 5335 Gate Pkwy
 Jacksonville FL 32256-3070
 United States

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Attention: Lisa Martin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dun & Bradstreet yr. 2, 8/1/23-7/31/24		1.00	EA	7760.00	7760.00	07/07/2023
Schedule Total							<u>7760.00</u>	
Total PO Amount							7760.00	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000295	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017510
 Agile Sports Technology
 dba Hudl
 600 P St Ste 400
 Lincoln NE 68508
 United States

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Attention: Pilar Bradfield

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2534.32	2534.32	07/07/2023

Schedule Total 2534.32

Total PO Amount 2534.32

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000296	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/07/2023
Schedule Total							<u>100.00</u>	
Total PO Amount							<input type="text" value="100.00"/>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000297	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Brenda Davidson
 Swartz

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/07/2023
Schedule Total						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/07/2023
Schedule Total						<u>178.57</u>	
3 - 1	MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year AppleCare + for schools		2.00	EA	1890.28	3780.56	07/07/2023
Schedule Total						<u>3780.56</u>	
4 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		2.00	EA	268.37	536.74	07/07/2023
Schedule Total						<u>536.74</u>	
Total PO Amount						<u>6102.48</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000298	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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 Purchase Order.
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Attention: Brandee Hartley

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Samsung Commercial 85" 4K LED TV		1.00	EA	3251.53	3251.53	07/07/2023
Schedule Total							<u>3251.53</u>	
	2 - 1	Chief - X-Large Fusion Universal Flat Panel Micro- Adjustable Tilt Wall Mount		1.00	EA	314.58	314.58	07/07/2023
Schedule Total							<u>314.58</u>	
	3 - 1	Aver CAM520 Pro 2 Conference Camera		1.00	EA	999.99	999.99	07/07/2023
Schedule Total							<u>999.99</u>	
	4 - 1	Shure Microflex Advance MXA310 Table Array Microphone, white		2.00	EA	826.93	1653.86	07/07/2023
Schedule Total							<u>1653.86</u>	
	5 - 1	Shure USB Audio Network Interface with Matrix Mixing		1.00	EA	573.51	573.51	07/07/2023
Schedule Total							<u>573.51</u>	
	6 - 1	Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts		1.00	EA	331.25	331.25	07/07/2023
Schedule Total							<u>331.25</u>	
	7 - 1	Extron - FF 220T		1.00	EA	337.50	337.50	07/07/2023

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000298	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Full-Range Flat Field Speakers, pair						
						Schedule Total	<u>337.50</u>	
	8 - 1	Custom equipment rack accessories and cable management		1.00	EA	169.00	169.00	07/07/2023
						Schedule Total	<u>169.00</u>	
	9 - 1	Custom cable & connector package		1.00	EA	778.00	778.00	07/07/2023
						Schedule Total	<u>778.00</u>	
	10 - 1	System Design, Project Mgmt, Installation and On- Site Training		1.00	EA	2898.00	2898.00	07/07/2023
						Schedule Total	<u>2898.00</u>	
	11 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis		1.00	EA	508.00	508.00	07/07/2023
						Schedule Total	<u>508.00</u>	
						Total PO Amount	<u>11815.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000299	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038139
 Wells-Index
 701 W Clay Ave
 Muskegon MI 49440-1064
 United States

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 Purchase Order.
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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023
Schedule Total							<u>10185.00</u>	
	2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023
Schedule Total							<u>900.00</u>	
Total PO Amount							11085.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000300	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038336
 Artografx Inc.
 1233 Round Table Dr
 Dallas TX 75247-3503
 United States

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Attention: Nick Nagel

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deposit- Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
Schedule Total						<u>63825.00</u>	
2 - 1	Balance Due - Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
Schedule Total						<u>63825.00</u>	
Total PO Amount						127650.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000301	Date 07-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024843
 Peloton Interactive Inc
 125 West 25th St 11th Floor
 New York NY 10001
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1 Year Commercial Subscription Renewal Invoice# sEz2QQAS		1.00	EA	528.00	528.00	07/09/2023

Schedule Total 528.00

Total PO Amount 528.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000302	Date 07-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000038184
 TMBC LLC
 2501 Bass Pro Dr
 Grapevine TX 76051-2009
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Tracker Offroad EV IS CAMO - Customer #2431171		1.00	EA	13874.00	13874.00	07/09/2023
Schedule Total							<u>13874.00</u>	
	2 - 1	[Con] Freight & Prep		1.00	EA	1050.00	1050.00	07/09/2023
Schedule Total							<u>1050.00</u>	
	3 - 1	[Con] Doc fee		1.00	EA	50.00	50.00	07/09/2023
Schedule Total							<u>50.00</u>	
	4 - 1	[Con] Vehicle inventory tax		1.00	EA	24.64	24.64	07/09/2023
Schedule Total							<u>24.64</u>	
Total PO Amount							<u>14998.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000303	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037201
 Smith,Michael
 921 Abbots Ln
 Denton TX 76205-8906
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Michael Smit - Parton SCA		1.00	EA	200.00	200.00	07/10/2023
Schedule Total						<u>200.00</u>	
Total PO Amount						200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000304	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2040.00	2040.00	07/10/2023
Schedule Total							<u>2040.00</u>	
Total PO Amount							2040.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000305	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
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Attention: Herman McKeiver **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1510

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services	1.00	EA	36190.00	36190.00	07/10/2023

Schedule Total 36190.00

Total PO Amount 36190.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000307	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

Ship To: This is not a valid
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Attention: Tennie Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SET FS-000026139		1.00	EA	20900.98	20900.98	07/10/2023
Schedule Total						<u>20900.98</u>	
Total PO Amount						<u>20900.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000308	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30390100 20 G-1 MG ANALYT SET UC TRACE		2.00	EA	1736.89	3473.78	07/10/2023

Schedule Total 3473.78

Total PO Amount 3473.78

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000310	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Sheila VanBree

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1125.55	2251.10	07/10/2023
Schedule Total						<u>2251.10</u>	
2 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		2.00	EA	206.12	412.24	07/10/2023
Schedule Total						<u>412.24</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		2.00	EA	118.36	236.72	07/10/2023
Schedule Total						<u>236.72</u>	
Total PO Amount						<u>2900.06</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000311	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Tish Alexander

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
Schedule Total							<u>9215.00</u>	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
Schedule Total							<u>2568.80</u>	
Total PO Amount							<u>11783.80</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000312	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000420
 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

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Attention: Lorena Cavazos
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
Schedule Total							<u>7833.00</u>	
	2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
Schedule Total							<u>0.00</u>	
	3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
Schedule Total							<u>0.00</u>	
	4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
Schedule Total							<u>0.00</u>	
Total PO Amount							7833.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000313	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034565
 Bright,Emily
 PO Box 32753
 Detroit MI 48232
 United States

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Attention: Mary Braden

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cruel Optimism/ Emerald City Print		1.00	EA	5850.00	5850.00	07/11/2023
Schedule Total							<u>5850.00</u>	
Total PO Amount							5850.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000314	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Philachon Tarlton

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 United States

TCM Contract #: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z16R0005Y CTO 13IN MACBOOK PRO M2 8C 10CGPU 24GB 1TB SSD SG NON CANCELABLE		1.00	EA	2114.72	2114.72	07/10/2023
Schedule Total							<u>2114.72</u>	
	2 - 1	S7843LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	285.87	285.87	07/10/2023
Schedule Total							<u>285.87</u>	
Total PO Amount							2400.59	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000315	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9771 ALBUMIN, BOVINE- FLUORESCEIN &, ALBUMIN, BOVINE- FLUORESCEIN &		1.00	EA	88.92	88.92	07/10/2023

Schedule Total 88.92

Total PO Amount 88.92

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000316	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S5881 SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98%		1.00	EA	74.30	74.30	07/10/2023

Schedule Total 74.30

Total PO Amount 74.30

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000317	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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 Habibi

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium		5.00	EA	28.80	144.00	07/10/2023
Schedule Total						144.00	
Total PO Amount						144.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000318	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Philachon Tarlton

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TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/10/2023
Schedule Total						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/10/2023
Schedule Total						<u>152.04</u>	
3 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/10/2023
Schedule Total						<u>1512.33</u>	
4 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/10/2023
Schedule Total						<u>206.12</u>	
Total PO Amount						<u>3692.67</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000319	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Due Date

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L	1.00	EA	44.09	44.09	07/10/2023

Schedule Total 44.09

Total PO Amount 44.09

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000320	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	113300100 2 3-DICHLORO-5 6- DICYANO 10GR		1.00	EA	46.03	46.03	07/10/2023
Schedule Total							<u>46.03</u>	
Total PO Amount							46.03	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000321	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Lori Grassman

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6030 ONESTEP PCR INHIBTR RMVL 50RXN	4.00	EA	128.70	514.80	07/10/2023

Schedule Total 514.80

Total PO Amount 514.80

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000322	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE		2.00	EA	16.00	32.00	07/10/2023
Schedule Total						<u>32.00</u>	
Total PO Amount						32.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000323	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	63A136786A PIPET DISP 5-3/4IN 250PK		2.00	CS	27.56	55.12	07/10/2023
Schedule Total						<u>55.12</u>	
2 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	CS	34.22	68.44	07/10/2023
Schedule Total						<u>68.44</u>	
3 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		4.00	EA	54.74	218.96	07/10/2023
Schedule Total						<u>218.96</u>	
4 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		1.00	CS	252.89	252.89	07/10/2023
Schedule Total						<u>252.89</u>	
5 - 1	1367160 BOTTLE MILK DILUTION 12/PK		1.00	PK	106.15	106.15	07/10/2023
Schedule Total						<u>106.15</u>	
6 - 1	100050 BEAKER GRIFFIN 50ML 12/PK		2.00	PK	27.79	55.58	07/10/2023
Schedule Total						<u>55.58</u>	
7 - 1	1000150 BEAKER GRIFFIN 150ML		2.00	PK	26.35	52.70	07/10/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000323	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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 3110 Antoine Dr
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TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

12/PK

Schedule Total 52.70

Total PO Amount 809.84

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000324	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035428
 Corpuscular Inc
 3590 Route 9 Ste 105
 Cold Spring NY 10516-3875
 United States

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Attention: Tish Alexander

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silica SiO2 size standards microspheres, 5um, 10ml, 1%		1.00	EA	210.00	210.00	07/10/2023
Schedule Total							<u>210.00</u>	
	2 - 1	shipping		1.00	EA	80.00	80.00	07/10/2023
Schedule Total							<u>80.00</u>	
Total PO Amount							290.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000325	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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TCM Contract #: 2023-1025

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	22600 URANYL NITRATE, 5GM		1.00	EA	175.46	175.46	07/10/2023
Schedule Total							<u>175.46</u>	
Total PO Amount							175.46	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000326	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &		1.00	EA	42.40	42.40	07/10/2023
Schedule Total							<u>42.40</u>	
	2 - 1	1.37055 Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L		1.00	EA	54.00	54.00	07/10/2023
Schedule Total							<u>54.00</u>	
Total PO Amount							96.40	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023
Schedule Total							<u>265.86</u>	
	2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023
Schedule Total							<u>14.07</u>	
	3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023
Schedule Total							<u>179.46</u>	
	4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023
Schedule Total							<u>38.35</u>	
	5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023
Schedule Total							<u>33.74</u>	
	6 - 1	4213505G MOCARBONYL 13939-06-5 5G		1.00	EA	58.06	58.06	07/10/2023
Schedule Total							<u>58.06</u>	
	7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 199.01

8 - 1	4018814 COPPER I OXIDE 25G	1.00	EA	28.45	28.45	07/10/2023
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Schedule Total 28.45

Total PO Amount 817.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000328	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms		12.00	EA	305.03	3660.36	07/10/2023
Schedule Total						<u>3660.36</u>	
2 - 1	TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools		1.00	EA	260.00	260.00	07/10/2023
Schedule Total						<u>260.00</u>	
Total PO Amount						3920.36	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000329	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024905
 Facility Solutions Group
 2525 Walnut Hill Ln
 Dallas TX 75229
 United States

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Attention: ATTN: Craig
 Zemmin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Facility Solutions Group-Repair Eagle Landing Sign		1.00	EA	1097.50	1097.50	07/11/2023
Schedule Total							<u>1097.50</u>	
	2 - 1	Deposit		1.00	EA	1097.50	1097.50	07/11/2023
Schedule Total							<u>1097.50</u>	
Total PO Amount							2195.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000330	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037827
 Dantu,Vishnu
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Independent Contractor Service Provided		1.00	EA	32893.20	32893.20	07/11/2023
Schedule Total							<u>32893.20</u>	
Total PO Amount							32893.20	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000331	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: ATTN: Frank
 Oliver

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9- 7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140- 2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN			1.00	EA		1158.32	1158.32	07/11/2023
								Schedule Total	<u>1158.32</u>	
	2 - 1	Freight			1.00	EA		18.00	18.00	07/11/2023
								Schedule Total	<u>18.00</u>	
								Total PO Amount	1176.32	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000332	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 177 Huntington Ave Ste
 1703 PMB 84
 154
 Boston MA 02115-3153
 United States

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Attention: ATTN: MiKayla
 Jones

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flytech Device Repair Services		1.00	EA	156.00	156.00	07/11/2023
Schedule Total						<u>156.00</u>	
Total PO Amount						156.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000333	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson **Bill To:** UNT System Business
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	102023 Document Camera, Wolfvision Visualizer vSolution Cam		120.00	EA	1680.00	201600.00	07/11/2023
						Schedule Total	<u>201600.00</u>
2 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		120.00	EA	5.99	718.80	07/11/2023
						Schedule Total	<u>718.80</u>
3 - 1	102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267		120.00	EA	125.00	15000.00	07/11/2023
						Schedule Total	<u>15000.00</u>
4 - 1	Shipping		1.00	EA	500.00	500.00	07/11/2023
						Schedule Total	<u>500.00</u>
						Total PO Amount	<u>217818.80</u>

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000334	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fleet #441		1.00	EA	6191.00	6191.00	07/11/2023
Schedule Total							<u>6191.00</u>	
Total PO Amount							<u>6191.00</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000335	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fleet #416		1.00	EA	4166.22	4166.22	07/11/2023
Schedule Total							<u>4166.22</u>	
Total PO Amount							4166.22	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000336	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central
 Receiving

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W		1.00	EA	3119.67	3119.67	07/11/2023
Schedule Total						<u>3119.67</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	07/11/2023
Schedule Total						<u>268.37</u>	
Total PO Amount						3388.04	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000337	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD		11.00	EA	1250.00	13750.00	07/11/2023
Schedule Total						<u>13750.00</u>	
2 - 1	Dell 24" USB-C Hub Monitor - P2422HE		7.00	EA	250.00	1750.00	07/11/2023
Schedule Total						<u>1750.00</u>	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	07/11/2023
Schedule Total						<u>440.00</u>	
4 - 1	Dell 7010 SFF, i7, 16GB mem, 1TB SSD		2.00	EA	1336.08	2672.16	07/11/2023
Schedule Total						<u>2672.16</u>	
Total PO Amount						<u>18612.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000338	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB		5.00	EA	944.65	4723.25	07/11/2023
Schedule Total						<u>4723.25</u>	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		5.00	EA	120.00	600.00	07/11/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						5323.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000339	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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 Inc
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 Dallas TX 75284-7434
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Attention: Vickie Napier

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 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB		1.00	EA	7186.04	7186.04	07/11/2023
Schedule Total						<u>7186.04</u>	
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	156.84	156.84	07/11/2023
Schedule Total						<u>156.84</u>	
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1829.27	1829.27	07/11/2023
Schedule Total						<u>1829.27</u>	
4 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys		1.00	EA	176.52	176.52	07/11/2023
Schedule Total						<u>176.52</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000339	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
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Attention: Vickie Napier

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TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black		1.00	EA	87.76	87.76	07/11/2023

Schedule Total 87.76

Total PO Amount 9436.43

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000340	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Philachon Tarlton

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD		1.00	EA	1802.16	1802.16	07/11/2023
Schedule Total							<u>1802.16</u>	
Total PO Amount							1802.16	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000341	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038365
 Colin Irons Pool Service
 1800 S Loop 288
 Ste 396 #129
 Denton TX 76205-4802
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner.		1.00	EA	9260.00	9260.00	07/11/2023
Schedule Total							9260.00	
	2 - 1	Remove and replace broken handrail hardware and deck mountedAluminum anchor flange.		1.00	EA	475.00	475.00	07/11/2023
Schedule Total							475.00	
Total PO Amount							9735.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000342	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBB Core Power and Powerade		1.00	EA	400.00	400.00	07/11/2023
Schedule Total							<u>400.00</u>	
	2 - 1	Soccer Core Power and Powerade		1.00	EA	159.00	159.00	07/11/2023
Schedule Total							<u>159.00</u>	
Total PO Amount							<u>559.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000343	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: RMS/Chris
 Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Club Car Gas Onward 2 Passenger Gas Base Unit		1.00	EA	10390.50	10390.50	07/11/2023
Schedule Total							<u>10390.50</u>	
	2 - 1	[Con] Standard Roof Top (Beige)		1.00	EA	750.00	750.00	07/11/2023
Schedule Total							<u>750.00</u>	
	3 - 1	[Con] Fold down Windshield		1.00	EA	310.00	310.00	07/11/2023
Schedule Total							<u>310.00</u>	
	4 - 1	[Con]Deluxe Lights		1.00	EA	280.00	280.00	07/11/2023
Schedule Total							<u>280.00</u>	
	5 - 1	[Con] Dealer Prep and Delivery		1.00	EA	275.00	275.00	07/11/2023
Schedule Total							<u>275.00</u>	
Total PO Amount							<u>12005.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000344	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter		2.00	EA	1762.04	3524.08	07/11/2023
Schedule Total						<u>3524.08</u>	
2 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	07/11/2023
Schedule Total						<u>2552.22</u>	
3 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/11/2023
Schedule Total						<u>397.89</u>	
4 - 1	Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S		4.00	EA	1984.88	7939.52	07/11/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000344	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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 Dallas TX 75284-7434
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Attention: Melissa Tanner

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
Schedule Total						<u>7939.52</u>	
5 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		4.00	EA	156.84	627.36	07/11/2023
Schedule Total						<u>627.36</u>	
6 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1125.55	1125.55	07/11/2023
Schedule Total						<u>1125.55</u>	
7 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA	212.63	212.63	07/11/2023
Schedule Total						<u>212.63</u>	
8 - 1	MQDP3LL/A Apple Magic Keyboard		1.00	EA	235.77	235.77	07/11/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000344	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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 Dallas TX 75284-7434
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Attention: Melissa Tanner

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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line- Sch		Mfg ID			Standard				
	Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)								

Schedule Total 235.77

Total PO Amount 16615.02

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000345	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 2626 Willowbrook Rd
 Dallas TX 75220-4423
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BWT SPWS - 24 Volt		1.00	EA	230.00	230.00	07/11/2023
Schedule Total							<u>230.00</u>	
	2 - 1	BWT iLite		1.00	EA	65.00	65.00	07/11/2023
Schedule Total							<u>65.00</u>	
	3 - 1	BWT Direct Fill Link		1.00	EA	95.00	95.00	07/11/2023
Schedule Total							<u>95.00</u>	
	4 - 1	Local Delivery + Install		1.00	EA	130.00	130.00	07/11/2023
Schedule Total							<u>130.00</u>	
Total PO Amount							<u>520.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000346	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 2626 Willowbrook Rd
 Dallas TX 75220-4423
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625		1.00	EA	7230.00	7230.00	07/11/2023
Schedule Total							<u>7230.00</u>	
Total PO Amount							7230.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000347	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1650.90	1650.90	07/11/2023
Schedule Total							<u>1650.90</u>	
Total PO Amount							1650.90	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000348	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004034
 AC Printing LLC
 3400-1 S Raider Dr
 Euless TX 76040
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FTIC Viewbook - 32 pg + 6pg Fold 4pg Color		150.00	EA	1353.00	202950.00	07/11/2023
Schedule Total							<u>202950.00</u>	
Total PO Amount							202950.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000349	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	01775804 DIPHENYLDITHIOPHOSPON IC ACD 2G		2.00	EA	132.38	264.76	07/11/2023

Schedule Total 264.76

Total PO Amount 264.76

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000350	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002860
 Lonza Walkersville Inc
 8830 Biggs Ford Rd
 Walkersville MD 21793-0127
 United States

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Attention: Mary Chandler

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PT-3002		1.00	EA	320.00	320.00	07/11/2023
Schedule Total							<u>320.00</u>	
	2 - 1	Pt4120		1.00	EA	9.58	9.58	07/11/2023
Schedule Total							<u>9.58</u>	
Total PO Amount							<u>329.58</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000351	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Marc Whitaker dba MTW
 Design
 412 High Street
 Dickson TN 37055
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Design: Two Counties In Crisis		1.00	EA	500.00	500.00	07/11/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>500.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000352	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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Attention: Sharon
 Crosswhite

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Printing: Two Counties		1.00	EA	3122.54	3122.54	07/11/2023
Schedule Total							<u>3122.54</u>	
	2 - 1	Freight: Two Counties		1.00	EA	369.50	369.50	07/11/2023
Schedule Total							<u>369.50</u>	
Total PO Amount							3492.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000353	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF1 i7, 16, 512 (Customizable)		10.00	EA	1250.00	12500.00	07/11/2023
Schedule Total							<u>12500.00</u>	
Total PO Amount							12500.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000354	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Velka Vasquez

Bill To: UNT System Business
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray			2.00	EA	Standard	1512.33	3024.66	07/11/2023
									Schedule Total	<u>3024.66</u>
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip			2.00	EA	Standard	206.12	412.24	07/11/2023
									Schedule Total	<u>412.24</u>
									Total PO Amount	<u>3436.90</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000355	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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 Inc
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 Dallas TX 75284-7434
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Attention: Joshua Avery

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year AppleCare+ for schools		1.00	EA	315.32	315.32	07/11/2023
Schedule Total						<u>315.32</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/11/2023
Schedule Total						<u>97.96</u>	
3 - 1	920-010341 Logitech Rugged Combo 3 Touch		1.00	EA	108.00	108.00	07/11/2023
Schedule Total						<u>108.00</u>	
Total PO Amount						<u>521.28</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000356	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
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 Dallas TX 75284-7434
 United States

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Attention: Bonnie Millward
 (Media Arts Rm)

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2013.55	2013.55	07/11/2023
Schedule Total						2013.55	
2 - 1	SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY		1.00	EA	305.43	305.43	07/11/2023
Schedule Total						305.43	
Total PO Amount						2318.98	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000357	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carey-CREEHS-TangoCard		1.00	EA	1000.00	1000.00	07/11/2023
Schedule Total							<u>1000.00</u>	
Total PO Amount							<input type="text" value="1000.00"/>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000358	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC-48 Manhasset Music Stands. 6 per box		9.00	EA	279.72	2517.48	07/11/2023
Schedule Total							<u>2517.48</u>	
Total PO Amount							2517.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000359	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	07/11/2023
Schedule Total						<u>57.68</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	07/11/2023
Schedule Total						<u>115.36</u>	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		1.00	CS	57.68	57.68	07/11/2023
Schedule Total						<u>57.68</u>	
4 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	07/11/2023
Schedule Total						<u>43.56</u>	
5 - 1	31325410 FISHERBRAND CONTAINR PHLEB 1QT		5.00	EA	1.62	8.10	07/11/2023
Schedule Total						<u>8.10</u>	
6 - 1	08732113 WEIGH DISH PS MEDIUM 500/CS		3.00	CS	14.86	44.58	07/11/2023
Schedule Total						<u>44.58</u>	

Total PO Amount 326.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000359	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000360	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brian Meckes

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML		1.00	EA	0.88	0.88	07/11/2023
Schedule Total						<u>0.88</u>	
2 - 1	CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML		1.00	EA	2.61	2.61	07/11/2023
Schedule Total						<u>2.61</u>	
3 - 1	CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE		1.00	EA	4.08	4.08	07/11/2023
Schedule Total						<u>4.08</u>	
4 - 1	CH0127B BEAKER TALL FORM GLASS 50ML		1.00	EA	1.93	1.93	07/11/2023
Schedule Total						<u>1.93</u>	
5 - 1	CH0127C BEAKER TALL FORM GLASS 100ML		1.00	EA	2.38	2.38	07/11/2023
Schedule Total						<u>2.38</u>	
6 - 1	CH0127E BEAKER TALL FORM GLASS 250ML		1.00	EA	2.94	2.94	07/11/2023
Schedule Total						<u>2.94</u>	
7 - 1	CH0424SMSET		1.00	EA	10.51	10.51	07/11/2023

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000360	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brian Meckes

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 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	ERLENMEYER FLASK SET 3PK					
Schedule Total					10.51	
8 - 1	DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN	5.00	EA	1.30	6.50	07/11/2023
Schedule Total					6.50	
9 - 1	GSR010 STIR ROD GLASS 10IN (250X6MM) PK12	1.00	PK	6.21	6.21	07/11/2023
Schedule Total					6.21	
Total PO Amount					38.04	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000361	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044085
 ERC Environmental
 Consultants Inc
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
Schedule Total						<u>920.00</u>	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
Schedule Total						<u>4890.00</u>	
3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
Schedule Total						<u>264.00</u>	
Total PO Amount						<u>6074.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000362	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1506

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
Schedule Total						84150.00	
2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
Schedule Total						821.00	
Total PO Amount						84971.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
Schedule Total							<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
Schedule Total							<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
Schedule Total							<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
Schedule Total							<u>20916.00</u>	
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				Schedule Total			<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
				Schedule Total			<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
				Schedule Total			<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
				Schedule Total			<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung		4.00	EA	1036.32	4145.28	07/11/2023
				Schedule Total			<u>4145.28</u>	
	10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023
				Schedule Total			<u>2846.78</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 80464.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000364	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		9.00	EA	1811.39	16302.51	07/11/2023
Schedule Total						<u>16302.51</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		9.00	EA	1250.00	11250.00	07/11/2023
Schedule Total						<u>11250.00</u>	
3 - 1	Conferencing Soundbar SB522ACUS		16.00	EA	55.00	880.00	07/11/2023
Schedule Total						<u>880.00</u>	
4 - 1	Dell Dock- WD19S 130w PowerDelivery		9.00	EA	195.00	1755.00	07/11/2023
Schedule Total						<u>1755.00</u>	
Total PO Amount						30187.51	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000365	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/11/2023
Schedule Total						<u>389.00</u>	
2 - 1	11828665001 HIGH PURE RNA ISOLATION KIT		1.00	EA	281.00	281.00	07/11/2023
Schedule Total						<u>281.00</u>	
Total PO Amount						670.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000366	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1677.21	1677.21	07/11/2023
Schedule Total							<u>1677.21</u>	
Total PO Amount							1677.21	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000367	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Megan Booth

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR		2.00	EA	136.73	273.46	07/11/2023
Schedule Total						<u>273.46</u>	
2 - 1	S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD		2.00	EA	20.41	40.82	07/11/2023
Schedule Total						<u>40.82</u>	
Total PO Amount						314.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000368	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		6.00	EA	1408.05	8448.30	07/11/2023
Schedule Total							<u>8448.30</u>	
	2 - 1	Dell Monitor E2723H		12.00	EA	145.00	1740.00	07/11/2023
Schedule Total							<u>1740.00</u>	
	3 - 1	Dell Docking Station		6.00	EA	175.00	1050.00	07/11/2023
Schedule Total							<u>1050.00</u>	
	4 - 1	Dell Latitude 7320		1.00	EA	1870.00	1870.00	07/11/2023
Schedule Total							<u>1870.00</u>	
Total PO Amount							<u>13108.30</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000369	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untssystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Splint Wrist Size 6" Large Canvas Left		1.00	EA	11.02	11.02	07/11/2023
						Schedule Total	<u>11.02</u>	
	2 - 1	Splint Wrist Size Medium Canvas 6" Right		2.00	EA	12.49	24.98	07/11/2023
						Schedule Total	<u>24.98</u>	
	3 - 1	Procure Splint Wrist Size Small Canvas 5.5-6.5" Right		1.00	EA	6.01	6.01	07/11/2023
						Schedule Total	<u>6.01</u>	
	4 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left		1.00	EA	28.84	28.84	07/11/2023
						Schedule Total	<u>28.84</u>	
	5 - 1	Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right		1.00	EA	25.30	25.30	07/11/2023
						Schedule Total	<u>25.30</u>	
	6 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left		1.00	EA	28.84	28.84	07/11/2023
						Schedule Total	<u>28.84</u>	
	7 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-		1.00	EA	12.11	12.11	07/11/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000369	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	8.25" Left					
				Schedule Total	<u>12.11</u>	
8 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25- 8.25" Right	1.00	EA	29.27	29.27	07/11/2023
				Schedule Total	<u>29.27</u>	
9 - 1	Vectra Air Basic Walker Boot Lower Leg Medium	1.00	EA	45.50	45.50	07/11/2023
				Schedule Total	<u>45.50</u>	
				Total PO Amount	<u>211.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000370	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Alan Garrison

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	421.43	421.43	07/11/2023
Schedule Total						<u>421.43</u>	
2 - 1	S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	54.00	54.00	07/11/2023
Schedule Total						<u>54.00</u>	
Total PO Amount						475.43	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000371	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell OptiPlex Small Form Factor Plus		6.00	EA	1250.00	7500.00	07/11/2023
Schedule Total							<u>7500.00</u>	
Total PO Amount							7500.00	

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000372	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028634
 ChemScene LLC
 1 Deer Park Dr, Suite Q
 Monmouth Junction NJ
 08852
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bis (diphenylphosphino) methane, 25g		1.00	EA	15.00	15.00	07/11/2023
Schedule Total							<u>15.00</u>	
	2 - 1	Shipping Fee		1.00	EA	25.00	25.00	07/11/2023
Schedule Total							<u>25.00</u>	
	3 - 1	Handling Fee		1.00	EA	8.00	8.00	07/11/2023
Schedule Total							<u>8.00</u>	
Total PO Amount							<u>48.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000373	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christopher
 Vickery

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/11/2023
Schedule Total							<u>1650.90</u>	
Total PO Amount							1650.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000374	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 34 Curved USB-C MNonitor P3421WM		4.00	EA	445.00	1780.00	07/11/2023
Schedule Total						<u>1780.00</u>	
2 - 1	Dell Ultrasharp 49 curved monitor		1.00	EA	1168.91	1168.91	07/11/2023
Schedule Total						<u>1168.91</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2387.83	2387.83	07/11/2023
Schedule Total						<u>2387.83</u>	
Total PO Amount						<u>5336.74</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000375	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		4.00	EA	1610.67	6442.68	07/11/2023
Schedule Total							<u>6442.68</u>	
Total PO Amount							6442.68	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000376	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5430 XCTO Base 210-BDGV		28.00	EA	1750.00	49000.00	07/11/2023
Schedule Total							<u>49000.00</u>	
Total PO Amount							49000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000377	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 7516 Danfield Court
 Dallas TX 75252-6823
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Assessment, Review & Inspection		1.00	EA	3360.00	3360.00	07/11/2023
Schedule Total							<u>3360.00</u>	
Total PO Amount							<u>3360.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000378	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003135
 Washington Speakers
 Bureau
 1663 Prince Street
 Alexandria VA 22314
 United States

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Attention: Bonita White

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KSS Fall 2023 Kendra Scott		1.00	EA	58000.00	58000.00	07/12/2023
Schedule Total							<u>58000.00</u>	
Total PO Amount							<u>58000.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000379	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	F250 SD Ford Pickup		1.00	EA	50885.20	50885.20	07/11/2023
Schedule Total							<u>50885.20</u>	
Total PO Amount							<u>50885.20</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000380	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	07/13/2023
Schedule Total						<u>7920.00</u>	
Total PO Amount						<u>7920.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000381	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015182
 Paciolan LLC
 5291 California Ave Ste 100
 Irvine CA 92617-3223
 United States

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Attention: Matt Carson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wheel attachment for GT1 Pedastal		5.00	EA	68.00	340.00	07/12/2023
Schedule Total							<u>340.00</u>	
Total PO Amount							340.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000382	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015182
 Paciolan LLC
 5291 California Ave Ste 100
 Irvine CA 92617-3223
 United States

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Attention: Matt Carson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Janam GT1 Pedastals		6.00	EA	2633.00	15798.00	07/12/2023
Schedule Total						<u>15798.00</u>	
Total PO Amount						15798.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000383	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017033
 van Enter Studio Ltd
 1415 Fairview Ave
 Dallas TX 75223
 United States

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Attention: Mary Braden

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	07/12/2023
Schedule Total							<u>1800.00</u>	
Total PO Amount							1800.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000384	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US		3.00	EA	1322.89	3968.67	07/12/2023
Schedule Total						<u>3968.67</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		3.00	EA	203.16	609.48	07/12/2023
Schedule Total						<u>609.48</u>	
Total PO Amount						4578.15	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000385	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		28.00	EA	1336.08	37410.24	07/12/2023
Schedule Total						<u>37410.24</u>	
2 - 1	Dell Latitude 5440 i5,16, 256		8.00	EA	1692.19	13537.52	07/12/2023
Schedule Total						<u>13537.52</u>	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		8.00	EA	220.00	1760.00	07/12/2023
Schedule Total						<u>1760.00</u>	
Total PO Amount						<u>52707.76</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000388	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Sharla Baker

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell OptiPlex 7010- standard		9.00	EA	1458.78	13129.02	07/12/2023
Schedule Total						<u>13129.02</u>	
2 - 1	Dell OptiPlex 7010- standard 64 gb		1.00	EA	1734.78	1734.78	07/12/2023
Schedule Total						<u>1734.78</u>	
3 - 1	Dell 27" monitors		25.00	EA	145.00	3625.00	07/12/2023
Schedule Total						<u>3625.00</u>	
Total PO Amount						<u>18488.80</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000389	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038106
 Texas Measurements Inc
 303 Anderson St Ste F
 College Station TX 77840-3114
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	adhesive		1.00	EA	61.00	61.00	07/12/2023
Schedule Total							<u>61.00</u>	
Total PO Amount							<u>61.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000390	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Toni Penton

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/12/2023
Schedule Total							<u>2965.56</u>	
Total PO Amount							2965.56	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000391	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Kandice Green

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 5860 Tower		1.00	EA	3166.66	3166.66	07/12/2023
Schedule Total						<u>3166.66</u>	
Total PO Amount						3166.66	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000392	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580		2.00	EA	202.30	404.60	07/12/2023	
Schedule Total						<u>404.60</u>		
2 - 1	CYLINDER USAGE CHARGE		2.00	EA	27.65	55.30	07/12/2023	
Schedule Total						<u>55.30</u>		
3 - 1	TEMPORARY ENERGY CHARGE-LARGE CYLINDERS> SIZE 150		2.00	EA	2.00	4.00	07/12/2023	
Schedule Total						<u>4.00</u>		
Total PO Amount						<u>463.90</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000393	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	022492055 EPTPS BLK 50-1000UL 1000/CSEP		2.00	CS	70.15	140.30	07/12/2023
Schedule Total						<u>140.30</u>	
2 - 1	TF1000RS TIP FIL 1000UL RCK STR 1000PK		2.00	PK	52.38	104.76	07/12/2023
Schedule Total						<u>104.76</u>	
3 - 1	3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK		2.00	PK	31.63	63.26	07/12/2023
Schedule Total						<u>63.26</u>	
4 - 1	188523011 81 PL PP FREEZER BX NAT 5/PK		1.00	PK	52.74	52.74	07/12/2023
Schedule Total						<u>52.74</u>	
5 - 1	164999 PARAFILM M 4X250 ROLL		3.00	EA	80.58	241.74	07/12/2023
Schedule Total						<u>241.74</u>	
6 - 1	430828 50MLTBE PP\FLATTP\GRD\S 500CS		3.00	CS	116.83	350.49	07/12/2023
Schedule Total						<u>350.49</u>	
7 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	PK	8.56	17.12	07/12/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000393	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 17.12

Total PO Amount 970.41

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000394	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody		2.00	EA	352.50	705.00	07/12/2023
Schedule Total							<u>705.00</u>	
	2 - 1	Shipping		1.00	EA	90.00	90.00	07/12/2023
Schedule Total							<u>90.00</u>	
Total PO Amount							795.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000395	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		5.00	CS	101.27	506.35	07/12/2023
Schedule Total						<u>506.35</u>	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		2.00	CS	101.27	202.54	07/12/2023
Schedule Total						<u>202.54</u>	
3 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	101.27	101.27	07/12/2023
Schedule Total						<u>101.27</u>	
4 - 1	MCT150CS MICROTBE 1.5ML CLR STER 250PK		2.00	CS	61.17	122.34	07/12/2023
Schedule Total						<u>122.34</u>	
Total PO Amount						<u>932.50</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000396	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL		1.00	EA	55.20	55.20	07/12/2023
Schedule Total						<u>55.20</u>	
2 - 1	AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol		1.00	EA	826.85	826.85	07/12/2023
Schedule Total						<u>826.85</u>	
3 - 1	S1626 SORBIC ACID, SORBIC ACID		1.00	EA	29.00	29.00	07/12/2023
Schedule Total						<u>29.00</u>	
4 - 1	8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS		1.00	EA	95.50	95.50	07/12/2023
Schedule Total						<u>95.50</u>	
5 - 1	D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE		1.00	EA	181.05	181.05	07/12/2023
Schedule Total						<u>181.05</u>	
Total PO Amount						<u>1187.60</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000397	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035006
 McLab LLC
 320 Harbor Way
 South San Francisco CA
 94080
 United States

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BrightDye® Terminator Cycle Sequencing Kit		2.00	EA	186.94	373.88	07/12/2023
Schedule Total							<u>373.88</u>	
	2 - 1	Dye Terminator 5X Sequencing Buffer		1.00	EA	28.33	28.33	07/12/2023
Schedule Total							<u>28.33</u>	
	3 - 1	Dye Sequencing Clean Up Kit		1.00	EA	124.63	124.63	07/12/2023
Schedule Total							<u>124.63</u>	
	4 - 1	Shipping and handling		1.00	EA	25.00	25.00	07/12/2023
Schedule Total							<u>25.00</u>	
Total PO Amount							<u>551.84</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000398	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J6618603 GLUFOSINATE AMMONIUM 1G		2.00	EA	331.81	663.62	07/12/2023

Schedule Total 663.62

Total PO Amount 663.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000399	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	L-ALANINE >= 98% (TLC)		1.00	EA	21.36	21.36	07/12/2023
Schedule Total						<u>21.36</u>	
2 - 1	L-VALINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	15.36	15.36	07/12/2023
Schedule Total						<u>15.36</u>	
3 - 1	L-LEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	26.08	26.08	07/12/2023
Schedule Total						<u>26.08</u>	
4 - 1	L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	17.44	17.44	07/12/2023
Schedule Total						<u>17.44</u>	
5 - 1	1,3- DICYCLOHEXYLCARBODIIM IDE, 99%		1.00	EA	18.64	18.64	07/12/2023
Schedule Total						<u>18.64</u>	
6 - 1	Shipping and handling		1.00	EA	20.00	20.00	07/12/2023
Schedule Total						<u>20.00</u>	
Total PO Amount						<u>118.88</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000400	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5540		1.00	EA	1825.59	1825.59	07/12/2023
Schedule Total							<u>1825.59</u>	
Total PO Amount							1825.59	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000401	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sheila VanBree

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Slim Conferencing Soundbar-SB522a		2.00	EA	55.00	110.00	07/12/2023
Schedule Total							<u>110.00</u>	
	2 - 1	Logitech C270 HD Webcam-Wired-Black		2.00	EA	36.00	72.00	07/12/2023
Schedule Total							<u>72.00</u>	
	3 - 1	Dell 27 Monitor-P2722H, 68.6cm (27")		2.00	EA	225.00	450.00	07/12/2023
Schedule Total							<u>450.00</u>	
	4 - 1	SI# BAVL38 DELL LATITUDE 5440		2.00	EA	1811.39	3622.78	07/12/2023
Schedule Total							<u>3622.78</u>	
Total PO Amount							4254.78	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000402	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Amy Cassidy

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (7010)		10.00	EA	1250.00	12500.00	07/12/2023
Schedule Total							<u>12500.00</u>	
	2 - 1	Dell Slim Conferencing Soundbar SB522A		4.00	EA	55.00	220.00	07/12/2023
Schedule Total							<u>220.00</u>	
	3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		4.00	EA	190.00	760.00	07/12/2023
Schedule Total							<u>760.00</u>	
Total PO Amount							<u>13480.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000403	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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Attention: Donovan Ford

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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		3.00	EA	78.64	235.92	07/12/2023

Schedule Total 235.92

Total PO Amount 235.92

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000404	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Bruce Hale

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TCM Contract #: 2023-1027

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/12/2023
						Schedule Total	<u>1606.61</u>
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/12/2023
						Schedule Total	<u>178.57</u>
3 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/12/2023
						Schedule Total	<u>1822.18</u>
4 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/12/2023
						Schedule Total	<u>152.04</u>
						Total PO Amount	<u>3759.40</u>

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000405	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Philachon Tarlton

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TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STKM4000400 Seagate Expansion STKM4000400		4.00	EA	129.00	516.00	07/12/2023
Schedule Total						<u>516.00</u>	
Total PO Amount						516.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000406	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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Attention: Britany King

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TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BPA18P4 ACETONE ACS 4L		1.00	CS	109.14	109.14	07/12/2023
Schedule Total							<u>109.14</u>	
	2 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	CS	126.47	126.47	07/12/2023
Schedule Total							<u>126.47</u>	
Total PO Amount							<u>235.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000407	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 7010 7010 SFF i7,16,512 -Desktop		3.00	EA	1250.00	3750.00	07/12/2023
Schedule Total							<u>3750.00</u>	
	2 - 1	Dell Latitude 5440 laptop		4.00	EA	1479.20	5916.80	07/12/2023
Schedule Total							<u>5916.80</u>	
	3 - 1	Dell Dock Station - WD19s90W		4.00	EA	215.99	863.96	07/12/2023
Schedule Total							<u>863.96</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	50.99	50.99	07/12/2023
Schedule Total							<u>50.99</u>	
	5 - 1	Dell 24 Monitor - E2424HS		4.00	EA	160.59	642.36	07/12/2023
Schedule Total							<u>642.36</u>	
Total PO Amount							<u>11224.11</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000408	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023731
 Bio-Techne Sales
 Corporation
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

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Attention: Nicole Berry /
 LEE

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023
Schedule Total							<u>324.00</u>	
	2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023
Schedule Total							<u>1451.20</u>	
	3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023
Schedule Total							<u>1328.00</u>	
	4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023
Schedule Total							<u>716.80</u>	
	5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023
Schedule Total							<u>244.00</u>	
Total PO Amount							<u>4064.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000409	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023
Schedule Total							<u>278.55</u>	
	2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023
Schedule Total							<u>95.79</u>	
	3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023
Schedule Total							<u>114.32</u>	
	4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023
Schedule Total							<u>138.64</u>	
	5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023
Schedule Total							<u>294.70</u>	
	6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023
Schedule Total							<u>116.00</u>	
Total PO Amount							<u>1038.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000410	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51033557PRO HERA VIOS 160I CO2 SS PROMO		1.00	EA	6949.60	6949.60	07/12/2023
Schedule Total						<u>6949.60</u>	
2 - 1	965010 NAPCO CO2 GAS REGULATOR		1.00	EA	768.84	768.84	07/12/2023
Schedule Total						<u>768.84</u>	
3 - 1	50145394 SUPP FRAME DOUBLE CHAMB 185MM		1.00	EA	629.00	629.00	07/12/2023
Schedule Total						<u>629.00</u>	
Total PO Amount						<u>8347.44</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000411	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IUE50086FA ISOTEMP 500 115V 60HZ		1.00	EA	9073.40	9073.40	07/12/2023
Schedule Total						<u>9073.40</u>	
2 - 1	RSK500SD5 RACK KIT 24 CU FT 5 DR 500		1.00	EA	1611.84	1611.84	07/12/2023
Schedule Total						<u>1611.84</u>	
Total PO Amount						<u>10685.24</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000412	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014816
 BaneBio LLC
 5107 Pegasus Ct Ste L
 Frederick MD 21704
 United States

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Attention: Brian Meckes

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labconco Benchtop Freeze Dryer 710402000FreeZone 4.5 Liter -84C		1.00	EA	5995.00	5995.00	07/12/2023
Schedule Total							<u>5995.00</u>	
	2 - 1	Freight		1.00	EA	490.00	490.00	07/12/2023
Schedule Total							<u>490.00</u>	
Total PO Amount							6485.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000413	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Keshia Wilkins

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1825.07	1825.07	07/12/2023
Schedule Total						<u>1825.07</u>	
2 - 1	XPS 15 9530		1.00	EA	2786.78	2786.78	07/12/2023
Schedule Total						<u>2786.78</u>	
3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/12/2023
Schedule Total						<u>440.00</u>	
Total PO Amount						<u>5051.85</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000414	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/12/2023
Schedule Total							<u>1650.90</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/12/2023
Schedule Total							<u>500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/12/2023
Schedule Total							<u>220.00</u>	
	4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/12/2023
Schedule Total							<u>35.00</u>	
Total PO Amount							2405.90	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000415	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014502
 Green Planet Inc
 PO Box 743966
 Dallas TX 75374-3966
 United States

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Attention: Terri Pierce

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Hazardous Material Collection & Disposal		1.00	EA	3700.00	3700.00	07/13/2023

Schedule Total 3700.00

Total PO Amount 3700.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000417	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 2441 Lacy Ln
 Carrollton TX 75006-6514
 United States

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Attention: Becca
 Iccossipentarhos

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic - Nouveau - General Construction Agreement		1.00	EA	242702.77	242702.77	07/13/2023
Schedule Total						<u>242702.77</u>	
2 - 1	Bonds		1.00	EA	4604.00	4604.00	07/13/2023
Schedule Total						<u>4604.00</u>	
Total PO Amount						247306.77	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000418	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Zaiba Ahmed

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TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023
Schedule Total						<u>2930.48</u>	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	286.73	286.73	07/13/2023
Schedule Total						<u>286.73</u>	
Total PO Amount						3217.21	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000419	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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 Dallas TX 75284-7434
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Attention: Erin Abshire

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TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.31	315.31	07/13/2023
Schedule Total						<u>315.31</u>	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	07/13/2023
Schedule Total						<u>97.96</u>	
3 - 1	MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7- inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5		1.00	EA	90.82	90.82	07/13/2023
Schedule Total						<u>90.82</u>	
4 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with		1.00	EA	76.13	76.13	07/13/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000419	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
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TCM Contract #: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
		Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)							

Schedule Total 76.13

Total PO Amount 580.22

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000420	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony FX30 Digital Cinema Camera with XLR Handle Unit		1.00	EA	2198.00	2198.00	07/13/2023
						Schedule Total	<u>2198.00</u>	
	2 - 1	Sony FE PZ 16-35mm f/4 G Lens		1.00	EA	1098.00	1098.00	07/13/2023
						Schedule Total	<u>1098.00</u>	
	3 - 1	ProGrade Digital 64GB UHS-II SDXC Memory Card		1.00	EA	79.00	79.00	07/13/2023
						Schedule Total	<u>79.00</u>	
	4 - 1	IndiPRO Tools AC Power Supply with NP- FZ100 Dummy Battery		1.00	EA	78.00	78.00	07/13/2023
						Schedule Total	<u>78.00</u>	
	5 - 1	Sony RMT-P1BT Wireless Remote Commander		1.00	EA	78.00	78.00	07/13/2023
						Schedule Total	<u>78.00</u>	
	6 - 1	RODE X Streamer X Audio Interface and Video Streaming Console		1.00	EA	399.00	399.00	07/13/2023
						Schedule Total	<u>399.00</u>	
	7 - 1	Elgato Stream Deck +		1.00	EA	198.00	198.00	07/13/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000420	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>198.00</u>	
	8 - 1	Shure SM7B Vocal Microphone		1.00	EA	399.00	399.00	07/13/2023
						Schedule Total	<u>399.00</u>	
	9 - 1	SmallRig Encore DT-30 Desk Mount with Holding Arm		1.00	EA	43.00	43.00	07/13/2023
						Schedule Total	<u>43.00</u>	
	10 - 1	Cloud Microphones Cloudlifter CL-1 Mic Activator		1.00	EA	149.00	149.00	07/13/2023
						Schedule Total	<u>149.00</u>	
	11 - 1	RODE PSA1 Studio Boom +		1.00	EA	109.00	109.00	07/13/2023
						Schedule Total	<u>109.00</u>	
	12 - 1	10FT XLR		2.00	EA	19.00	38.00	07/13/2023
						Schedule Total	<u>38.00</u>	
	13 - 1	10ft HDMI cable		1.00	EA	10.00	10.00	07/13/2023
						Schedule Total	<u>10.00</u>	
	14 - 1	IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL		4.00	EA	698.00	2792.00	07/13/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000420	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>2792.00</u>	
	15 - 1	Drop Ceiling Adapter with 5/8" Stud		4.00	EA	12.00	48.00	07/13/2023
						Schedule Total	<u>48.00</u>	
	16 - 1	DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager		6.00	EA	25.00	150.00	07/13/2023
						Schedule Total	<u>150.00</u>	
	17 - 1	Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White		36.00	EA	67.00	2412.00	07/13/2023
						Schedule Total	<u>2412.00</u>	
	18 - 1	Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack		1.00	EA	465.00	465.00	07/13/2023
						Schedule Total	<u>465.00</u>	
	19 - 1	Auralex - Foamtak Acoustic Foam Adhesive		2.00	EA	20.00	40.00	07/13/2023
						Schedule Total	<u>40.00</u>	
	20 - 1	9ft wide w/ 2 Rollers - WALL Mount Colorama		1.00	EA	1390.00	1390.00	07/13/2023
						Schedule Total	<u>1390.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000420	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	21 - 1	Neutral Gray 107x150		1.00	EA	350.00	350.00	07/13/2023
Schedule Total							<u>350.00</u>	
	22 - 1	Chroma Blue 107x150		1.00	EA	350.00	350.00	07/13/2023
Schedule Total							<u>350.00</u>	
	23 - 1	Truck Freight for RollEasy		1.00	EA	550.00	550.00	07/13/2023
Schedule Total							<u>550.00</u>	
	24 - 1	Auralex install		1.00	EA	1250.00	1250.00	07/13/2023
Schedule Total							<u>1250.00</u>	
	25 - 1	Rolleasy Install		1.00	EA	1250.00	1250.00	07/13/2023
Schedule Total							<u>1250.00</u>	
	26 - 1	Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)		1.00	EA	450.00	450.00	07/13/2023
Schedule Total							<u>450.00</u>	
Total PO Amount							16373.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000421	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Bethsabe Jeffcoat **Bill To:** UNT System Business
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TCM Contract #: 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/13/2023
Schedule Total						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/13/2023
Schedule Total						<u>152.04</u>	
Total PO Amount						1974.22	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000422	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Dell Optiplex 7010		3.00	EA	1250.00	3750.00	07/13/2023
Schedule Total							<u>3750.00</u>	
	2 - 1	Computer, Dell OptiPlex		1.00	EA	1511.88	1511.88	07/13/2023
Schedule Total							<u>1511.88</u>	
Total PO Amount							<u>5261.88</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000423	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Optiplex 7010 SFF		1.00	EA	1250.00	1250.00	07/13/2023
Schedule Total							<u>1250.00</u>	
	2 - 1	Dell Pro Wireless Combo		1.00	EA	35.00	35.00	07/13/2023
Schedule Total							<u>35.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar		1.00	EA	55.00	55.00	07/13/2023
Schedule Total							<u>55.00</u>	
	4 - 1	Dell 27" Monitor		2.00	EA	145.00	290.00	07/13/2023
Schedule Total							<u>290.00</u>	
Total PO Amount							<u>1630.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000426	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Troy Bacon

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
Schedule Total							<u>1650.90</u>	
Total PO Amount							1650.90	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000427	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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Attention: Cynthia Hall

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 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mexican buffet no guac		50.00	EA	40.00	2000.00	07/13/2023
Schedule Total						<u>2000.00</u>	
2 - 1	Cookies and brownies		50.00	EA	3.00	150.00	07/13/2023
Schedule Total						<u>150.00</u>	
3 - 1	Beverage station		50.00	EA	3.00	150.00	07/13/2023
Schedule Total						<u>150.00</u>	
4 - 1	Microphone and speakers		1.00	EA	35.00	35.00	07/13/2023
Schedule Total						<u>35.00</u>	
5 - 1	Projector and screen		1.00	EA	75.00	75.00	07/13/2023
Schedule Total						<u>75.00</u>	
6 - 1	Service charge and gratuities		1.00	EA	575.00	575.00	07/13/2023
Schedule Total						<u>575.00</u>	
Total PO Amount						<u>2985.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000428	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		2.00	PK	42.94	85.88	07/13/2023

Schedule Total 85.88

Total PO Amount 85.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000429	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x . 51 x 12.7 mm)		1.00	EA	342.00	342.00	07/13/2023
Schedule Total							<u>342.00</u>	
Total PO Amount							342.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000430	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4204012515 FLEX-COLUMN 2.5X15CM 1CS		2.00	CS	51.44	102.88	07/13/2023
Schedule Total							<u>102.88</u>	
Total PO Amount							102.88	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000431	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005152
 Vac-Tec, Inc.
 301 Skyway Dr
 Euless TX 76040-4346
 United States

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Attention: Donovan Ford

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rrfurbished 5.6 CFM Vacuum Pump		1.00	EA	1600.00	1600.00	07/13/2023
Schedule Total							<u>1600.00</u>	
Total PO Amount							<u>1600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000432	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C2987I NEB 5-ALPHA COMP CELL 6VIALS		1.00	PK	153.00	153.00	07/13/2023

Schedule Total 153.00

Total PO Amount 153.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000433	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6010 QUICKDNA FECAL/SOIL MINI 50RXN		1.00	EA	249.70	249.70	07/13/2023
Schedule Total						<u>249.70</u>	
2 - 1	B7024S GEL LOADING DYE PURPLE 6X 4 ML		1.00	EA	48.00	48.00	07/13/2023
Schedule Total						<u>48.00</u>	
3 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/13/2023
Schedule Total						<u>157.22</u>	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
Schedule Total						<u>195.46</u>	
Total PO Amount						<u>650.38</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000434	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bruce Hale

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 Denton TX 76205
 United States

TCM Contract #: 2023-1014

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full- Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/13/2023
Schedule Total						<u>3455.99</u>	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/13/2023
Schedule Total						<u>179.99</u>	
Total PO Amount						3635.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000435	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Daniel Watson

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	2150.91	2150.91	07/13/2023
Schedule Total							<u>2150.91</u>	
	2 - 1	Dell Single Monitor Arm MSA20		2.00	EA	117.79	235.58	07/13/2023
Schedule Total							<u>235.58</u>	
	3 - 1	PNY GeForce RTX 4070 Ti 12GB		1.00	EA	877.35	877.35	07/13/2023
Schedule Total							<u>877.35</u>	
	4 - 1	Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0		1.00	EA	1273.35	1273.35	07/13/2023
Schedule Total							<u>1273.35</u>	
	5 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1")		2.00	EA	290.00	580.00	07/13/2023
Schedule Total							<u>580.00</u>	
Total PO Amount							<u>5117.19</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000437	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	W2010A HP 659A black original LaserJet toner cartridge W2010A		1.00	EA	132.74	132.74	07/13/2023
Schedule Total						<u>132.74</u>	
2 - 1	W2012A HP 659A yellow original LaserJet toner cartridge W2012A		1.00	EA	299.44	299.44	07/13/2023
Schedule Total						<u>299.44</u>	
3 - 1	W2013A HP 659A magenta original LaserJet toner cartridge W2013A		1.00	EA	299.44	299.44	07/13/2023
Schedule Total						<u>299.44</u>	
4 - 1	W2011A HP 659A cyan original LaserJet toner cartridge W2011A		1.00	EA	299.44	299.44	07/13/2023
Schedule Total						<u>299.44</u>	
5 - 1	3WT90A HP waste toner collector		1.00	EA	18.85	18.85	07/13/2023
Schedule Total						<u>18.85</u>	
6 - 1	101R00602 Xerox Drum Cartridge		4.00	EA	201.88	807.52	07/13/2023

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000437	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 807.52

Total PO Amount 1857.43

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000438	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	07/13/2023
Schedule Total							<u>558.25</u>	
	2 - 1	5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	583.58	583.58	07/13/2023
Schedule Total							<u>583.58</u>	
	3 - 1	PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE		1.00	EA	98.24	98.24	07/13/2023
Schedule Total							<u>98.24</u>	
	4 - 1	4X4MP(16MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9- 7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2		8.00	EA	1934.85	15478.80	07/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000438	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W						
					Schedule Total	<u>15478.80</u>	
5 - 1	2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI		6.00	EA	1158.32	6949.92	07/13/2023
					Schedule Total	<u>6949.92</u>	
6 - 1	Shipping		1.00	EA	129.00	129.00	07/13/2023
					Schedule Total	<u>129.00</u>	
					Total PO Amount	<u>23797.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000439	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
Schedule Total							<u>1650.90</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/13/2023
Schedule Total							<u>500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/13/2023
Schedule Total							<u>220.00</u>	
	4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/13/2023
Schedule Total							<u>35.00</u>	
Total PO Amount							2405.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000440	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 3581		3.00	EA	2230.00	6690.00	07/13/2023
Schedule Total							<u>6690.00</u>	
Total PO Amount							6690.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000441	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 64gb 1TB with 4 ports		1.00	EA	1891.19	1891.19	07/13/2023
Schedule Total							<u>1891.19</u>	
Total PO Amount							1891.19	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000442	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N0447S DNTP SOL MIX 8 5MOL OF EACH		6.00	EA	69.00	414.00	07/13/2023
Schedule Total							<u>414.00</u>	
	2 - 1	CR85336IR PERIDOX RTU DISF 1G STERIL 4CS		1.00	CS	334.76	334.76	07/13/2023
Schedule Total							<u>334.76</u>	
	3 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		2.00	EA	120.00	240.00	07/13/2023
Schedule Total							<u>240.00</u>	
	4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
Schedule Total							<u>195.46</u>	
	5 - 1	A194120F N-BUTYL ACETATE 2.5L		1.00	EA	113.44	113.44	07/13/2023
Schedule Total							<u>113.44</u>	
	6 - 1	116511202 MT BUFFER-8 ML		1.00	EA	56.24	56.24	07/13/2023
Schedule Total							<u>56.24</u>	
Total PO Amount							<u>1353.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000443	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPM5D128A2		1.00	EA	66.68	66.68	07/13/2023
Schedule Total						<u>66.68</u>	
2 - 1	ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX		1.00	EA	52.91	52.91	07/13/2023
Schedule Total						<u>52.91</u>	
3 - 1	ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB		2.00	EA	22.67	45.34	07/13/2023
Schedule Total						<u>45.34</u>	
4 - 1	185813 PCS 5 8 Tips Pair RYPCS582MCWF		1.00	EA	38.88	38.88	07/13/2023
Schedule Total						<u>38.88</u>	
5 - 1	BA306D 28mm f 2 8 Color- Skopar SLIIs Lens for Nikon Silver Rim VO2828S		1.00	EA	546.26	546.26	07/13/2023
Schedule Total						<u>546.26</u>	
Total PO Amount						<u>750.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000444	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS		1.00	EA	173.00	173.00	07/13/2023

Schedule Total 173.00

Total PO Amount 173.00

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000445	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Alyssa Gutierrez

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR		4.00	EA	1434.77	5739.08	07/13/2023
Schedule Total						<u>5739.08</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		4.00	EA	196.94	787.76	07/13/2023
Schedule Total						<u>787.76</u>	
Total PO Amount						6526.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000446	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023
Schedule Total						<u>6143.68</u>	
2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023
Schedule Total						<u>382.00</u>	
Total PO Amount						6525.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000447	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monitor Dell 27 USB c HUB		1.00	EA	260.00	260.00	07/13/2023
Schedule Total							<u>260.00</u>	
Total PO Amount							<input type="text" value="260.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000448	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	wireless keyboard and mouse		1.00	EA	35.00	35.00	07/13/2023
Schedule Total						<u>35.00</u>	
2 - 1	DELL PERFORMANCE DOCK		1.00	EA	255.00	255.00	07/13/2023
Schedule Total						<u>255.00</u>	
3 - 1	DELL UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	570.00	570.00	07/13/2023
Schedule Total						<u>570.00</u>	
Total PO Amount						<u>860.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000449	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

1 - 1 R3156S
 SACI-HF 2000 U

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	67.00	67.00	07/13/2023

Schedule Total 67.00

Total PO Amount 67.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000450	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T106RLFIS 300UL TIP RACK RELOAD 960/PK		4.00	CS	121.70	486.80	07/13/2023
Schedule Total						<u>486.80</u>	
2 - 1	351029 PETRI DISHES 100X15MM 500/CS		4.00	CS	83.15	332.60	07/13/2023
Schedule Total						<u>332.60</u>	
3 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		2.00	PK	16.77	33.54	07/13/2023
Schedule Total						<u>33.54</u>	
4 - 1	480104 OPTION HEAD FOR 6X50ML TBE 1CS		1.00	CS	69.96	69.96	07/13/2023
Schedule Total						<u>69.96</u>	
5 - 1	6775 VORTEX MIXER 120V 1/CSVORTEX M		1.00	CS	165.03	165.03	07/13/2023
Schedule Total						<u>165.03</u>	
6 - 1	0067 MICROTBE RACK 80 PLC PP 5/PK		1.00	PK	32.25	32.25	07/13/2023
Schedule Total						<u>32.25</u>	
7 - 1	3004600020 2.0ML CRYOVIAL EXT		1.00	CS	276.80	276.80	07/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000450	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

THRD 100/PK

Schedule Total 276.80

Total PO Amount 1396.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000451	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026896
 Frontier Waterproofing Inc
 332 East Oak St
 Denton TX 76201
 United States

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Attention: Patrick Tharp

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1512

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Kerr Hall Towers A-B Waterproofing - General Construct	1.00	EA	17500.00	17500.00	07/14/2023

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000453	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	4640.00	4640.00	07/14/2023
Schedule Total							<u>4640.00</u>	
	2 - 1	Dell Monitor		1.00	EA	190.00	190.00	07/14/2023
Schedule Total							<u>190.00</u>	
Total PO Amount							4830.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000454	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Michael Hamilton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		1.00	EA	175.00	175.00	07/14/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<u>175.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000456	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
Schedule Total							<u>943722.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
Schedule Total							<u>7994.00</u>	
	3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
Schedule Total							<u>1370.00</u>	
Total PO Amount							<u>953086.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000459	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1692.19	1692.19	07/14/2023
Schedule Total							<u>1692.19</u>	
Total PO Amount							1692.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000460	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 7780		1.00	EA	4553.59	4553.59	07/14/2023
Schedule Total							<u>4553.59</u>	
	2 - 1	Dell Performance Dock-WD19DCS		1.00	EA	244.74	244.74	07/14/2023
Schedule Total							<u>244.74</u>	
Total PO Amount							4798.33	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000462	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Cheyenne
 Holcomb/ Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REALSENSE DEPTH CAMERA D435		1.00	EA	333.75	333.75	07/14/2023
Schedule Total							<u>333.75</u>	
Total PO Amount							<u>333.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000463	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAPI (4',6-Diamidino- 2-Phenylindole, Dihydrochloride)	1.00	EA	139.00	139.00	07/14/2023

Schedule Total 139.00

Total PO Amount 139.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000464	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole Berry
 /Habibi

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Specialty Pipette Tips, 1000, wide bore		1.00	PK	198.40	198.40	07/14/2023

Schedule Total 198.40

Total PO Amount 198.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000465	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Reuben Castro

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF - i7 32GB 1TB SSD		3.00	EA	1511.88	4535.64	07/14/2023
Schedule Total							<u>4535.64</u>	
	2 - 1	Optiplex 7010 SFF - i7 16GB 512 SSD		7.00	EA	1250.00	8750.00	07/14/2023
Schedule Total							<u>8750.00</u>	
	3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1685.15	1685.15	07/14/2023
Schedule Total							<u>1685.15</u>	
	4 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm		2.00	EA	290.00	580.00	07/14/2023
Schedule Total							<u>580.00</u>	
Total PO Amount							15550.79	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000466	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 (9530)		2.00	EA	2734.45	5468.90	07/14/2023
Schedule Total							<u>5468.90</u>	
Total PO Amount							<u>5468.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000467	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1168.91	1168.91	07/14/2023
Schedule Total							<u>1168.91</u>	
Total PO Amount							1168.91	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000468	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
 University of Texas
 Southwestern Medical
 McDermott Center
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390-9029
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23-1022 UT Southwestern Gregroy		1.00	EA	1500.00	1500.00	07/14/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000469	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&		1.00	EA	135.00	135.00	07/14/2023

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000014	Date 06-15-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Crowdstrike Retainer Professional Services		1.00	EA	51480.00	51480.00	06/15/2023

Schedule Total 51480.00

Total PO Amount 51480.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000026	Date 06-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incremental Fees	1.00	EA	8210.66	8210.66	06/12/2023
Schedule Total					<u>8210.66</u>	
Total PO Amount					<u>8210.66</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000027	Date 06-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Appsian ERP Firewall		1.00	EA	98980.00	98980.00	06/15/2023
Schedule Total							<u>98980.00</u>	
Total PO Amount							<u>98980.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000028	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Equifax Workforce Solutions
LLC
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year		1.00	EA	15000.00	15000.00	06/13/2023
Schedule Total							15000.00	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000029	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Professional Services - Wilson		1.00	EA	2000.00	2000.00	06/13/2023
Schedule Total							<u>2000.00</u>	
Total PO Amount							2000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000030	Date 06-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7930-01-454-1139 TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/ Reusable Disp	1.00	EA	6.08	6.08	06/14/2023

Schedule Total 6.08

Total PO Amount 6.08

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000031	Date 06-15-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Jaime Thomson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
Schedule Total						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	06/15/2023
Schedule Total						<u>358.16</u>	
Total PO Amount						2721.25	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000033	Date 06-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028647
Ready Education LLC
100 Summit Dr
Burlington MA 01803-5197
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Ready Education		1.00	EA	78750.00	78750.00	06/16/2023
Schedule Total							<u>78750.00</u>	
Total PO Amount							78750.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000034	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Huron		1.00	EA	12000.00	12000.00	06/21/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							12000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000035	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 350000.00 350000.00 06/23/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000036	Date 06-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Preshia Daves

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting - Azure Webfarm		1.00	EA	8250.00	8250.00	06/23/2023
Schedule Total							<u>8250.00</u>	
Total PO Amount							<u>8250.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000037	Date 06-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 James Martin 1.00 EA 15000.00 15000.00 06/26/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000038	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide employee engagement measurement and reporting for UNT System		1.00	EA	97275.00	97275.00	06/27/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000039	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 EMR Maintenance -
Shortfall FY23

1.00 EA

17677.38

17677.38

06/28/2023

Schedule Total

17677.38

Total PO Amount

17677.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000040	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Huron Service Request		1.00	EA	60001.01	60001.01	06/28/2023
Schedule Total						<u>60001.01</u>	
Total PO Amount						<u>60001.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000041	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - SolarWinds Network Configuration Manager		1.00	EA	3134.65	3134.65	06/30/2023
Schedule Total							<u>3134.65</u>	
	2 - 1	Service Form Request - SolarWinds User Device Tracker		1.00	EA	4838.06	4838.06	06/30/2023
Schedule Total							<u>4838.06</u>	
	3 - 1	Service Form Request - SolarWinds Performance Monitor		1.00	EA	7659.07	7659.07	06/30/2023
Schedule Total							<u>7659.07</u>	
	4 - 1	Service Form Request - SolarWinds Additional Polling Engine		1.00	EA	4769.54	4769.54	06/30/2023
Schedule Total							<u>4769.54</u>	
Total PO Amount							<u>20401.32</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000042	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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invoices@untssystem.edu
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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Swag Items System Store - 1816349-6		1.00	EA	9677.51	9677.51	06/30/2023
Schedule Total						<u>9677.51</u>	
2 - 1	Values Store Invoice 1816349-5		1.00	EA	6205.20	6205.20	06/30/2023
Schedule Total						<u>6205.20</u>	
3 - 1	Online Store Set up - 1008		1.00	EA	3300.00	3300.00	06/30/2023
Schedule Total						<u>3300.00</u>	
Total PO Amount						<u>19182.71</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000043	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Felicia Johnson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
Schedule Total							<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
Schedule Total							<u>97.96</u>	
	3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
Schedule Total							<u>118.36</u>	
	4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
Schedule Total							<u>582.00</u>	
Total PO Amount							<u>1360.59</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000044	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	Cantey Hanger FY23 Contract Amendment

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	07/03/2023

Replenishment Option: Standard

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000045	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943		1.00	EA	113349.00	113349.00	07/03/2023
Schedule Total							<u>113349.00</u>	
	2 - 1	Change Order #1 - Executed by D. Lynch 6/29/2023		1.00	EA	43579.00	43579.00	07/03/2023
Schedule Total							<u>43579.00</u>	
	3 - 1	Change Order #1 - Bond Rider		1.00	EA	1093.00	1093.00	07/03/2023
Schedule Total							<u>1093.00</u>	
Total PO Amount							<u>158021.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000046	Date 07-03-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - General Construction Agreement -		1.00	EA	132136.00	132136.00	07/06/2023
Schedule Total							<u>132136.00</u>	
	2 - 1	Bonds		1.00	EA	2982.00	2982.00	07/06/2023
Schedule Total							<u>2982.00</u>	
Total PO Amount							135118.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000047	Date 07-03-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1493

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services	1.00	EA	19750.00	19750.00	07/06/2023

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000048	Date 07-07-2023	Revision 1 - 2023-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GTS NetIQ Block Hours		1.00	EA	15750.00	15750.00	07/07/2023
Schedule Total							<u>15750.00</u>	
Total PO Amount							<u>15750.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000049	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
 Alliance Geotechnical
 Group Inc
 3228 Halifax St
 Dallas TX 75247
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235		1.00	EA	60647.50	60647.50	07/07/2023

Schedule Total 60647.50

Total PO Amount 60647.50

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000050	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Phase 1 Environmental Study		1.00	EA	4300.00	4300.00	07/07/2023
Schedule Total							<u>4300.00</u>	
Total PO Amount							4300.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000051	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Deloitte -Service Form Request		1.00	EA	80000.00	80000.00	07/07/2023
Schedule Total						<u>80000.00</u>	
Total PO Amount						80000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000052	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Cloud Ingenuity - Palo Alto		1.00	EA	1347.21	1347.21	07/07/2023
Schedule Total							<u>1347.21</u>	
Total PO Amount							1347.21	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000053	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072979
Next Gen Web Solutions
PO Box 551723
Jacksonville FL 32255
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Next Gen Renewal		1.00	EA	26335.00	26335.00	07/07/2023
Schedule Total							<u>26335.00</u>	
Total PO Amount							26335.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000054	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
Schedule Total							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
Schedule Total							<u>12393.74</u>	
	3 - 1	Amendment #1 - Land Surveying Services		1.00	EA	18700.00	18700.00	07/10/2023
Schedule Total							<u>18700.00</u>	
	4 - 1	Amendment #1 - SUE Levels A, B, C, & D		1.00	EA	29150.00	29150.00	07/10/2023
Schedule Total							<u>29150.00</u>	
Total PO Amount							<u>90213.74</u>	

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000055	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5		1.00	EA	37084.53	37084.53	07/10/2023
Schedule Total							<u>37084.53</u>	
	2 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NNOQBey		1.00	EA	56685.31	56685.31	07/10/2023
Schedule Total							<u>56685.31</u>	
Total PO Amount							93769.84	

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Purchase Order

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000056	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 protiviti

1.00 EA

290000.00

290000.00

07/11/2023

Schedule Total

290000.00

Total PO Amount

290000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000057	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV		1.00	EA	80222.05	80222.05	07/11/2023
Schedule Total							<u>80222.05</u>	
Total PO Amount							80222.05	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000058	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0792

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554	1.00	EA	180000.00	180000.00	07/11/2023

Schedule Total 180000.00

Total PO Amount 180000.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000059	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037749
 ALEGRO ENGINEERING
 5822 Cromo Dr Ste 105
 El Paso TX 79912-5555
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612		1.00	EA	88974.00	88974.00	07/11/2023
Schedule Total						<u>88974.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023
Schedule Total						<u>15500.00</u>	
Total PO Amount						<u>104474.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000060	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006160
Jones Lang LaSalle
Americas Inc
200 E Randolph Dr Ste
4300
Chicago IL 60601
United States

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Attention: Meredith Butler

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)		1.00	EA	16843.00	16843.00	07/12/2023

Schedule Total 16843.00

Total PO Amount 16843.00

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Purchase Order

Univ. of North Texas System

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000061	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023
Schedule Total							<u>72869.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023
Schedule Total							<u>1500.00</u>	
Total PO Amount							74369.00	

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000062	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Denton TX 76205
United States

TCM Contract #: 2023-0317

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896	1.00	EA	192500.00	192500.00	07/12/2023

Schedule Total 192500.00

Total PO Amount 192500.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000063	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Aruba Renewal		1.00	EA	25285.66	25285.66	07/13/2023
Schedule Total							<u>25285.66</u>	
Total PO Amount							25285.66	

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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000064	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Service Form Request - Motio Renewal	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	1813.60	1813.60	07/13/2023

Schedule Total 1813.60

Total PO Amount 1813.60

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000065	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Conley Rose IP Core FY23 finish out

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	07/14/2023

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000066	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-
265
Dallas TX 75238
United States

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Attention: Suzy Flute

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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23		1.00	EA	35000.00	35000.00	07/14/2023
Schedule Total						<u>35000.00</u>	
Total PO Amount						<u>35000.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000067	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
3941 Legacy Dr Ste 204-
218A
Plano TX 75023-8334
United States

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Attention: Chad Joyce

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023
Schedule Total							<u>80500.00</u>	
Total PO Amount							80500.00	

Authorized Signature



Purchase Order

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000068	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Kendra Brown

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023
						Schedule Total	<u>2363.09</u>	
	2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023
						Schedule Total	<u>358.16</u>	
						Total PO Amount	<u>2721.25</u>	

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