**Purchase Order**

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

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

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

<table>
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**Total PO Amount**  
18908.30

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Authorized Signature
**Purchase Order**

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
1471.95

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

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<td>Dell Latitude 5440 XCTO Base</td>
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Total PO Amount = 2033.05
**Purchase Order**

**Authorized Signature**

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<td>1</td>
<td>MNWA3LL/A Apple MacBook Pro - M2 Max - M2 Max 38-core GPU - 32 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>66E1GCR1US Lenovo G27qe-20 - LED monitor - 27&quot; - 2560 x 1440 QHD @ 100 Hz - IPS - 350 cd/m² - 1000:1 - 1 ms - HDMI, DisplayPort - raven black</td>
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**Schedule Total**

- 1: 3308.73
- 2: 403.06
- 3: 304.41
- 4: 578.52

**Total Schedule**

- 1620.68
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1027

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

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

---

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

**Ship To:**
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**Attention:** Dariela Flores Carrillo

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

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**Total PO Amount**  
7132.93

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

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

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

**Attention:** Azia May

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

<table>
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**Schedule Total**

45360.00

**Total PO Amount**

45360.00

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Authorized Signature
Purchase Order

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Schedule Total: 324.66

Schedule Total: 191.40

Total PO Amount: 516.06
**Purchase Order**

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

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

**Attention:** Ashlee Jimenez

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

<table>
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**Schedule Total**

| Total PO Amount | 250.00 |

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

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**Schedule Total**

6800.00

**Total PO Amount**

6800.00

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 650.50

**Total PO Amount** 650.50

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Authorized Signature
## Purchase Order

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

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

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

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

<table>
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<td>Decontamination Concentrate Solution</td>
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<td>BD Accuri Extended Flow Cell CleanSolution</td>
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**Total PO Amount** 112.00

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Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total  110.48

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

Schedule Total  63.21

**Total PO Amount**  173.69

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

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

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000002414 | Hewlett Packard Enterprise Company | 8000 Foothills Blvd | Roseville CA 95747 | United States |

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

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

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

<table>
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| Schedule Total | 37799.56 |

| Total PO Amount | 37799.56 |

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Authorized Signature
## Purchase Order

### TCM Contract #: 2023-1026

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

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**Purchase Order**

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

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

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| Total PO Amount | 1689.83 |

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

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

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**ATTENTION:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 205.67

**Total PO Amount** 205.67
### Purchase Order

**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  

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**Total PO Amount**  
337.50

Authorized Signature
**Purchase Order**

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

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

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

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

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**Purchase Order**

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

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

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

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

**Authorized Signature**
## TCM Contract #: 2023-0992

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**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

---

**TCM Contract #:** 2023-1026

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

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

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TCM Contract #: 2023-1026

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Schedule Total 52.11
Schedule Total 189.09
Schedule Total 74.18

Total PO Amount 315.38

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount**  
1830.99

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Authorized Signature

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

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude Laptops Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 34 Curved USB-C Monitor -P3421WM</td>
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**Total PO Amount** 27864.88
**Purchase Order**

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

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Panther City Media Group - August</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Capital Analytics</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
# Purchase Order

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

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

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>24 well plates for use with Luni Washer, pack of 10</td>
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<td>3.00</td>
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**Schedule Total**  
**600.00**

**Total PO Amount**  
**600.00**

---

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

<table>
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<th>Item/Description</th>
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<td>Wash U_Core E</td>
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**Schedule Total**  
10636.00

**Total PO Amount**  
10636.00
**UNSW System**

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

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**Purchase Order**

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**Buyer**

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

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

---

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

**Attention:** Elizabeth Wilson

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

---

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

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

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**TCM Contract #:** 2023-0992

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Crailley Lena Pope</td>
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Schedule Total

Total PO Amount

Authorized Signature
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

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<th>Monticello Neighborhood News</th>
<th>3329 W 6th St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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</table>

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

**Attention:** Julia Casados

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

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<table>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature
Purchase Order

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

Authorized Signature

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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total
Total PO Amount

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**Authorized Signature**

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

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**Purchase Order**

- **Purchase Order #:** HS763-HS00000080
- **Date:** 06-27-2023
- **Revision:**

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**Payment Terms:**
- **30 days**

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

**Buyer:**
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

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

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**Attention:** Julia Casados

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

<table>
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<td>750.00</td>
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</table>

**Schedule Total**

| **Total PO Amount** | **750.00** |

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

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

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

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

<table>
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<th>Due Date</th>
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**Total PO Amount**  
4170.00
**Purchase Order**

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

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

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<td>AC Hotel Annual U19 Meeting</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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

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<td>Tattoo - Rabbit</td>
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<td>Baytril/Enrofloxacin - Rabbits</td>
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**Total PO Amount:** $2448.18
## Purchase Order

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

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

**Ship To:**
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### Attention

**Attention:** Julia Casados

### Bill To

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

### Tax Exemption

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<th>Tax Exempt?</th>
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### Schedule Total

29925.00

### Total PO Amount

29925.00

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**Authorized Signature**
### Purchase Order

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

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

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

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

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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

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

<table>
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**Schedule Total**  
29000.00

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

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

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

**TCM Contract #:** 2023-1115

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**Schedule Total**  
21163.95

**Total PO Amount**  
21163.95

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

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States  

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

**Tax Exempt?**  
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**Quantity**  
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Schedule Total: $3651.66  
Total PO Amount: $3651.66
# Purchase Order

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

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

## Ship To:
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## Attention:
Jessica Powers

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

## Payment Terms
30 days

## Freight Terms
Dest prepay & add

## Ship Via
GROUND

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

## SUPPLIER IDENTIFICATION NUMBER:
0000031745

## TAX EXEMPT?
No

## TAX EXEMPT ID:

## REPLENISHMENT OPTION:
Standard

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

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<td>1 - 1</td>
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**Schedule Total**  
337.02

**Total PO Amount**  
337.02

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

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

---

**TCM Contract #:** 2023-1025

---

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1749.52

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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

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

**Ship To:**
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**Attention:** Hazel Spargur

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>DIR TSO 3763</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSc's</td>
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<th>Total PO Amount</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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

<table>
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<td>WBP // 24/7 Anatomical Services</td>
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**Schedule Total**  
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**Total PO Amount**  
16347.50
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Schedule Total 4320.00

Schedule Total 189.80

Total PO Amount 4509.80
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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**Schedule Total**  
754.00

**Total PO Amount**  
754.00

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**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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

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<td>ANODE BFFR CONTAINR 3500SERIES</td>
<td>4393927</td>
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<td>CATHODE BFR CONTAINR 3500 SER</td>
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**Schedule Total**  
696.88

**Schedule Total**  
926.32

**Total PO Amount**  
1623.20

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

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

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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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 007111 Sex: F  
Genotype: N/A Age: 5  
Range: 5-6 |             |               |        | Standard              | 2.00     | EA  | 153.76  | 307.52     | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 307.52     |         |
| 2 - 1    | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 |             |               |        | Standard              | 2.00     | EA  | 153.76  | 307.52     | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 307.52     |         |
| 3 - 1    | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 |             |               |        | Standard              | 3.00     | EA  | 153.76  | 461.28     | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 461.28     |         |
| 4 - 1    | Strain: 000045 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |             |               |        | Standard              | 3.00     | EA  | 153.76  | 461.28     | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 461.28     |         |
| 5 - 1    | Freight          |             |               |        | Standard              | 1.00     | EA  | 264.00  | 264.00     | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 264.00     |         |
| 6 - 1    | Box Charges      |             |               |        | Standard              | 1.00     | EA  | 67.00   | 67.00      | 06/28/2023|
|          | Schedule Total   |             |               |        |                       |          |     |         | 67.00      |         |
|          | **Total PO Amount** |             |               |        |                       |          |     |         | 1868.60    |         |

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

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

**Authorized Signature**

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**DUPLECTE**

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**Buyer**

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

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

**Ship To:**

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**Attention:**

Monika Parlov

**Bill To:**

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

**TCM Contract #: 2023-1026**

<table>
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Schedule Total: 82.08

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<td>3</td>
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Schedule Total: 465.92

**Total PO Amount:** 726.02
**Purchase Order**

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

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

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

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

**Total PO Amount**
23237.00

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

Authorized Signature

Purchase Order

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<td>SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK</td>
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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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Schedule Total
89.90

Schedule Total
76.68

Schedule Total
155.96

Total PO Amount
322.54
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**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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

<table>
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<th>PO Price</th>
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<td>1</td>
<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>15.00</td>
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<td>280.00</td>
<td>4200.00</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
### Purchase Order

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

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**Schedule Total** 8900.00  
**Schedule Total** 850.00  
**Total PO Amount** 9750.00

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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## Purchase Order

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

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

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

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

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

**Authorized Signature**

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

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

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

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

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Authorized Signature
Authorized Signature

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

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

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

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

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

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**Schedule Total** 5670.00

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**Schedule Total** 534.60

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**Schedule Total** 5130.00

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**Schedule Total** 5670.54

**Total PO Amount** 43474.14
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1014  
**Replenishment Option:** Standard

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

<table>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature

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

---

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

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**Attention:** 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?**  
**Tax Exempt ID:**

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1 - 1 | 7495.732 SOD HYPOCHLORITE CL2 | 1 L | 1.00 EA | 62.85 | 62.85 | 62.85 | 06/29/2023

**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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*Authorized Signature*
**Purchase Order**

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

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
258.00

**Total PO Amount**  
258.00

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**Authorized Signature**
# Purchase Order

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

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

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

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

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

## TCM Contract #: 2023-1026

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<td>19G360 GLASS SYR METAL Luer LOCK SML</td>
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<td>F188440000 COOLER CRYO-SAFE -1C</td>
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<td>4306737 FG TCI REACTION PLT 96 WELL</td>
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**Authorized Signature**
## Purchase Order

**United States**

**Authorization:**

**Purchase Order**

**Date:** 06-29-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

Possible Missions Inc Fisher

Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:**

Dr. Jayoung Kim

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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<td>8 - 1</td>
<td>H131931000</td>
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**Schedule Total**

179.53

**Schedule Total**

52.16

**Total PO Amount**

722.33

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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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

<table>
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<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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**Schedule Total** | | | | | | | | | | | 535.00 |

**Total PO Amount** | | | | | | | | | | | 535.00 |
**Purchase Order**

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

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

<table>
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<td>1 – 1</td>
<td>11885084 DMEM RX</td>
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<td>6.00</td>
<td>EA</td>
<td>31.65</td>
<td>189.90</td>
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**Schedule Total**
189.90

**Total PO Amount**
189.90

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

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

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

---

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<td>SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)</td>
<td>Yes</td>
<td>1.00</td>
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**Schedule Total**  
686.00

**Total PO Amount**  
686.00

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

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<td>1 - 1</td>
<td>HS Lyft Service Form Request</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

Freight Terms: Dest, prepay & add

**Ship Via**

GROUND

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

**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>ENROFLOX 2.27% INJECTION FOR DOGS</td>
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<td>3.00</td>
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<td>PROPOFLO INJECTION, FLIP TOP VIAL, 20ML</td>
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<td>ISOFLURANE SOLUTION</td>
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Total PO Amount: 922.80
**Authorized Signature**

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### Purchase Order

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

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**Buyer**

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
156.00

**Total PO Amount**  
156.00
**Purchase Order**

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

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

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

**TCM Contract #:** 022-2013

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**Schedule Total**

27500.00

**Total PO Amount**

27500.00

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<td>Parts for calibration: service, seals and O rings</td>
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Schedule Total: 315.00

Total PO Amount: 315.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>46000CM MOLECULAR GRADE WATER 1L 6/CS</td>
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<td>9367651 TRACEBLE HI-ACCURCY SINGL PRBE</td>
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**Total PO Amount:** 3533.81
**Purchase Order**

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<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
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<tr>
<td><strong>Attention:</strong> Dennys Arrieta <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00
## Purchase Order

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<td>D9779 DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG</td>
<td>0000002580 Sigma-Aldrich Inc</td>
<td>Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>2.00</td>
<td>EA</td>
<td>26.28</td>
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<td>125660 LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN</td>
<td>0000002580 Sigma-Aldrich Inc</td>
<td>Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>1.00</td>
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<td>Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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**Schedule Total**
- 52.56
- 47.40
- 117.00

**Total PO Amount**
- 216.96

---

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

---

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

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

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

**TCM Contract #:** 2023-0992

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**Authorized Signature**
# Purchase Order

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

## Supplier Information

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

## Ship To Information

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## Attention

Attention: Cheryell Williams-Price

## Bill To

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

## TCM Contract #:

TCM Contract #: 2023-1183

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

---

### Purchase Order

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

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

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

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

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

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# Purchase Order

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

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

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

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111.00

**Total PO Amount**  
111.00
**Purchase Order**

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

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

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total:**  
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105.88  
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145.96  

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

---

**Authorized Signature**
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**Schedule Total** 18.00

**Total PO Amount** 901.11
**Purchase Order**

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

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

**TCM Contract #:** 2023-1169

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

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000032875 CornerStone Medical

**PO Box 226863**

**Dallas TX 75222-6863**

**United States**

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

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

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2022-0852

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000134**  
**Date**  
**07-05-2023**  
**Revision**  

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1043961.02</td>
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**Schedule Total**  
1043961.02

**Total PO Amount**  
1043961.02

---

**Authorized Signature**
## Purchase Order

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription to Cloudsource OA, which is a database platform that searches Open Access resources.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10175.00</td>
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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

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

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

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

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

**Ship To:**
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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?**
- Yes

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Gift Cards - Learning Enrichment</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

---

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>REAGENT GRADE WATER 2X4L CUBE</td>
<td>46002LF</td>
<td>2.00</td>
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<td>56.06</td>
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<td>81PL CRYO FIBERBOX WT 5X5X2</td>
<td>398301</td>
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<td>728.27</td>
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**Schedule Total**
112.12
728.27

**Total PO Amount**
840.39
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Zimet research consulting</td>
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<td>1.00</td>
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<td>23100.00</td>
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**Schedule Total** 23100.00

**Total PO Amount** 23100.00

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Authorized Signature
**Purchase Order**

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

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

- **TCM Contract #:** 2022-2124
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td>0000033874</td>
<td>1.00</td>
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<td>3909102.15</td>
<td>3909102.15</td>
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<td>2</td>
<td>Remaining value of Bonds on PO 166233</td>
<td>0000033874</td>
<td>1.00</td>
<td>EA</td>
<td>48196.34</td>
<td>48196.34</td>
<td>07/05/2023</td>
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<td>3</td>
<td>Change Order #1 - Executed by Chancellor Williams 6/26/2023</td>
<td>0000033874</td>
<td>1.00</td>
<td>EA</td>
<td>156858.41</td>
<td>156858.41</td>
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<td>4</td>
<td>Change Order #1 - Bond Rider</td>
<td>0000033874</td>
<td>1.00</td>
<td>EA</td>
<td>1144.72</td>
<td>1144.72</td>
<td>07/05/2023</td>
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**Total PO Amount**

- **Total PO Amount:** 4115301.62
Purchase Order

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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0201-0225</td>
<td></td>
<td>6.00 EA</td>
<td>62.42</td>
<td>374.52</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
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<td>1.00 EA</td>
<td>26.60</td>
<td>26.60</td>
<td>07/06/2023</td>
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<td>3 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00 EA</td>
<td>58.05</td>
<td>58.05</td>
<td>07/06/2023</td>
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Schedule Total

374.52
26.60
58.05

Total PO Amount 459.17
**Purchase Order**

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

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

---

### Line-Sch

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>2945.51</td>
<td>2945.51</td>
<td>07/06/2023</td>
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**Schedule Total**  
2945.51

| 2 - 1    | Dell Thunderbolt 4 dock-WD22TB4 |        | 1.00 | EA  | 220.00   | 220.00       | 07/06/2023|

**Schedule Total**  
220.00

**Total PO Amount**  
3165.51
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<th>Bill To:</th>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Clarissa Van Proyen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>DELL Precision 5770</td>
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<td>1.00</td>
<td>EA</td>
<td>2435.08</td>
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Schedule Total: 2435.08

Total PO Amount: 2435.08
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

### Tax Exempt?

#### 30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296

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<td>1.00</td>
<td>CYL</td>
<td>158.25</td>
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<td>158.25</td>
<td>158.25</td>
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| Schedule Total |
|                |
|                | 158.25          |

| 2 - 1 | Cylinder Fee   |
|       | 2.00 EA        |
|       | 16.36          |
|       | 32.72          |
|       | 07/06/2023     |

| Schedule Total |
|                |
|                | 32.72          |

| 3 - 1 | OXYGEN, MEDICAL GRADE Size: 200 |
|       | 1.00 CYL        |
|       | 8.81            |
|       | 8.81            |
|       | 07/06/2023      |

| Schedule Total |
|                |
|                | 8.81            |

**Total PO Amount:** 199.78

---

**Authorized Signature**
# Purchase Order

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

<table>
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<tr>
<td>1 - 1</td>
<td>Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.</td>
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<td>1.00</td>
<td>EA</td>
<td>671.65</td>
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</table>

**Schedule Total**  
671.65

**Total PO Amount**  
671.65

**Authorized Signature**
### Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Letter Size Manila Envelope, With INACIF Logo and description Printed</td>
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<td>Standard</td>
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<td></td>
<td>0.30</td>
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<td>07/06/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Payment Terms**  
Freight Terms  
30 days  
Dest, prepaid & add

**Ship Via**  
GROUND

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

**DUPLICATE**  
Purchase Order  
HS763-HS00000145  
07-06-2023  
Revision

**Dispatch Via Print**  
HS763-HS00000145  
07-06-2023  
Revision

---

**Authorized Signature**

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

**QIAGEN LLC**  
19300 Germantown Rd  
Germantown CA 20874-1415  
United States

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<table>
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<th>Supplier ID</th>
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<td>Index Replacement Caps, set of 80</td>
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<td>1.00</td>
<td>EA</td>
<td>191.70</td>
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<td>07/06/2023</td>
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<td>0000006958</td>
<td>MiSeq FGx Disposable Wash Tubes</td>
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<td>MiSeq FGx Reagent Kit</td>
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<td>ForenSeq DNA Signature Prep Kit (96)</td>
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**Total PO Amount**: 12493.86

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

---

Authorized Signature
## Purchase Order

**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?

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**Schedule Total:** 12520.00  
**Schedule Total:** 25000.00  
**Total PO Amount:** 37520.00

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*Authorized Signature*
**Purchase Order**

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

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

<table>
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**Schedule Total**

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

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Schedule Total** | **7326.00** |
| **Total PO Amount** | **7326.00** |

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

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

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

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

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

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**Schedule Total:**

5670.00

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25620.00
### Purchase Order

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

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

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

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 1200.00

Total PO Amount: 1200.00
## Purchase Order

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

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

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
560000.00

**Total PO Amount**  
560000.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Line-Sch  
**Item/Description:** Blanket PO for drugs (tau Tracer) needed for research project  
**Mfg ID:** NIA-R01AG058533 Hable ATN

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

**Purchase Order**

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

---

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

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

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

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

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

---

**Authorized Signature**

---

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

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**Schedule Total**  
**Total PO Amount**  
10593.04  
10593.04

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

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

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

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

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

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</table>

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

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

**TCM Contract #:** 2023-1026

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<td>A63880 AMPURE XP SML KIT</td>
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Schedule Total 386.50

Total PO Amount 386.50

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

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000042346  
TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
United States

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

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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

TCM Contract #: 2023-1014

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<td>B118224201</td>
<td>Epson Perfection V850 Pro Scanner</td>
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**Schedule Total**  
1267.28

**Total PO Amount**  
1267.28

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Authorized Signature
## Purchase Order

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**Ship To:**

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

**Attention:** Mike Pullin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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

**TCM Contract #:** 2023-1014

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<td>Cyberpower 650VA UPS</td>
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**Schedule Total**

206.95

**Total PO Amount**

206.95

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Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
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<td>Jumbo Heavy Duty Clear-View Cabinet, 48x24x78, Assembled, Grey</td>
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<td>Shipping &amp; Handling</td>
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**Total PO Amount**  
2145.58

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

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### Purchase Order

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

**Attention:** Megan Raetz

---

<table>
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<td>Casters for Office Chairs and Work stools</td>
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<td>16.00</td>
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**Schedule Total**

| 48.00 |

**Total PO Amount**

| 48.00 |
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---

**UNIQUE SYSTEM**

UN System Business Service Center
Denton TX 76205
United States

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

**Purchase Order Date Revision**
HS76-HS00000162 07-07-2023

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

**Freight Terms**
Ground

**Ship Via**

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

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

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

---

**TCM Contract #:** 2023-1026

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<td>2 - 1</td>
<td>A955500 OPTIMA LC/MS ACETONITRILE</td>
<td></td>
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**Schedule Total**

35.32

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**Total PO Amount**

105.74

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

---

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

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

---

**TCM Contract #:** 2023-1025

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<td>1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S</td>
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<td>270.00</td>
<td>3510.00</td>
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**Schedule Total**  
3510.00

**Total PO Amount**  
3510.00

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**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2022-2268

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<td>IRP_BLY TIS June 2023 Security Svc</td>
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<td>8857.36</td>
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**Schedule Total**  
8857.36

**Total PO Amount**  
8857.36

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

**Authorized Signature**

**Supplier:** 0000059404

- **Life Technologies Corporation**
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

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

**Tax Exempt?**

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<td>Quantifiler Trio DNA Quantification Kit</td>
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<td>Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate</td>
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## Purchase Order

**Authorized Signature**

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<td>Dest. prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>Line- Sch</th>
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**Total PO Amount:** 33860.00
**Purchase Order**

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

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

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

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<table>
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<td>Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd</td>
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**Total PO Amount** 45260.00

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

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

662.40
662.40

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

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

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## Purchase Order

**Purchase Order**

- **Purchase Order Number**: HS763-HS000000169
- **Date of Issue**: 07-10-2023
- **Revision**: Print

### Payment Terms
- **Terms**:
  - 30 days
  - Dest, prepaid & add
- **Freight Terms**: GROUND

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 / Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name**: City Kitchen Catering
- **Address**: 2317 Blue Smoke Ct N, Fort Worth TX 76105-1002, United States

### Attention
- **Name**: Coleen Franckowiak

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

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

### Line Item

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</table>

### Total PO Amount
- **Total PO Amount**: 5352.50

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

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

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**Schedule Total:** 9700.00

| 2 - 1    | Chamber Cover                    |                       | 1.00     | EA  | Standard               | 100.00   | 100.00       | 07/10/2023|

**Schedule Total:** 100.00

| 3 - 1    | Inverted Microscope - DMT        |                       | 1.00     | EA  | Standard               | 5450.00  | 5450.00      | 07/10/2023|

**Schedule Total:** 5450.00

| 4 - 1    | Shipping                         |                       | 1.00     | EA  | Standard               | 350.00   | 350.00       | 07/10/2023|

**Schedule Total:** 350.00

**Total PO Amount:** 15600.00

**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

---

Authorized Signature
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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>UOM</th>
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| 1 - 1 | KIKBLEACH6  
LIQUID GERM BLEACH  
1GAL 6/CS | | 2.00 | CS | 56.20 | 112.40 | 07/10/2023 |
| 2 - 1 | MSD1400250  
GAUZE SPONGE 4X4 8PLY  
200/PK | | 10.00 | CS | 97.65 | 976.50 | 07/10/2023 |
| 3 - 1 | CFG900XS  
CMFRT GRP PF L EXM SZ  
XS 100PK | | 2.00 | CS | 97.73 | 195.46 | 07/10/2023 |
| 4 - 1 | CFG900S  
CMFRT GRP PF L EXM SZ  
S 100PK | | 8.00 | CS | 97.73 | 781.84 | 07/10/2023 |
| 5 - 1 | CFG900M  
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| 6 - 1 | CFG900L  
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SZ L 100PK | | 2.00 | CS | 97.73 | 195.46 | 07/10/2023 |
| 7 - 1 | CFG900XL  
CMFRT GRP PF L EXM SZ | | 2.00 | CS | 97.73 | 195.46 | 07/10/2023 |

**Authorized Signature**
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**  
195.46  
144.48  
577.92  
722.40  
72.24  
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346.58

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

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

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TCM Contract #: 2023-1026

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

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### Purchase Order

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

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

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

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

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Authorized Signature
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: 2023-1026 |
| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
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| Total PO Amount | 19437.11 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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

**TCM Contract #:** 2023-1026

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26839.00
## Purchase Order

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

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

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**Purchase Order**

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

**TCM Contract #:** 2023-1026

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Scheduled Total: **507.18**

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**Purchase Order**

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

---

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

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Denton TX 76205  
United States

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

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**Authorized Signature**
## Purchase Order

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

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

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United States

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**Authorized Signature**
Purchase Order

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<td>150.44</td>
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Authorized Signature

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### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Schedule Total:** 45.59

**Schedule Total:** 1432.00

**Schedule Total:** 978.98

**Schedule Total:** 37.93

**Schedule Total:** 40.73

**Schedule Total:** 98.09

**Schedule Total:** 398.00

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

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

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

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount**  
11981.55
**Purchase Order**

**Authorized Signature**

---

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

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
291.21
# Purchase Order

**UNSYSTEM**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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

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**Attention:** Dr. Mike Allen or Dr. Yan Zhan

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>FBV18FPSA FB 18 CUFT MANUAL DEFROST FRZER</td>
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**Schedule Total** 2879.04

**Total PO Amount** 2879.04

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

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

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

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

<table>
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<td>Dimethylheptyl resorcinol, 98%</td>
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**Total PO Amount**

235.00

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Authorized Signature

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### Purchase Order

**DUPLICATE**

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**Supplier:** 0000026991

Ambeed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line Items

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<td>Benzenethiosulfonacids-phenylester</td>
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**Schedule Total**

153.60

| 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**

358.40

| 3 - 1    | Shipping                                              |             |               |        | 1.00     | EA  | 18.00    | 18.00        | 07/10/2023 |

**Schedule Total**

18.00

**Total PO Amount**

530.00

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

Authorized Signature

Purchase Order

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<td>Buyer</td>
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Supplier: 0000045276 Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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

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<th>PO Price</th>
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Schedule Total 4650.00

| 2  - 1   | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 3.00     | EA  | 230.00   | 690.00       | 07/10/2023 |

Schedule Total 690.00

Total PO Amount 5340.00
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**Schedule Total**

800.00

**Total PO Amount**

800.00
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 702.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000011744</th>
<th>Curators of the University of Missouri</th>
<th>Kansas City AR</th>
<th>PO Box 805111</th>
<th>Kansas City MO 64180-5111</th>
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**TCM Contract #:** 2023-1143

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**Schedule Total:** 5175.00

**Total PO Amount:** 5175.00

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**Authorized Signature**
## Purchase Order

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
876.00

**Total PO Amount**  
876.00
**Purchase Order**

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

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**Attention:** KEJIN HU

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 11778.56
**Purchase Order**

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

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**Attention:** Monika Parlov

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

<table>
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**Schedule Total**

| 377.00 |

**Total PO Amount**

| 377.00 |
**Purchase Order**

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**Schedule Total**

3900.00

20.00

80.00

**Total PO Amount**

4000.00

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

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

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: The document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** | **2607.87**

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

**November 11, 2023**

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

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

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Attention:** Megan Raetz

**Authorized Signature**

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**Total PO Amount**  
**1847.48**
**Purchase Order**

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

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

**Attention:** Dr. Kyle Emmette

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**
- 120.01
- 87.93
- 38.12
- 44.37
- 18.48
- 54.78

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

DUPLICATE

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

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

TCM Contract #: 2023-1026

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Schedule Total  
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Total PO Amount  
493.10

Authorized Signature
### Purchase Order

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

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

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

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**Authorized Signature**
# Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
75.00
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
624.21

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Authorized Signature
**Purchase Order**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Online simultaneous interpretation | | 20.00 | EA | 240.00 | 4800.00 | 07/11/2023

**Schedule Total** | 4800.00

**Total PO Amount** | 4800.00

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1 S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT &amp;</td>
<td>1.00 EA</td>
<td>103.00</td>
<td>103.00</td>
<td>07/11/2023</td>
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<td>2 - 1 S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
<td>1.00 EA</td>
<td>78.90</td>
<td>78.90</td>
<td>07/11/2023</td>
<td>78.90</td>
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<tr>
<td>3 - 1 A6283 ACETIC ACIDGLACIAL, REAGENTPLUS, =99%</td>
<td>1.00 EA</td>
<td>78.30</td>
<td>78.30</td>
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<td>4 - 1 E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL &amp;</td>
<td>1.00 EA</td>
<td>136.00</td>
<td>136.00</td>
<td>07/11/2023</td>
<td>136.00</td>
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<td>5 - 1 A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
<td>1.00 EA</td>
<td>59.80</td>
<td>59.80</td>
<td>07/11/2023</td>
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**Total PO Amount** | 456.00 |

**Supplier:** Sigma-Aldrich Inc  
PO Box 53518  
Atlanta GA 30353-5182  
United States

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

**Attention:** Gregory Dick

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

---

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

---

**Authorized Signature**

---

**Urban System Business Service Center**  
Denton TX 76205  
United States
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Attention:** Gregory Dick
**Ship To:**
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---

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

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

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

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<td></td>
<td>1</td>
<td>Lithium 2-thienylcyanoocuprate solution, 100 ml</td>
<td>0000029406</td>
<td>2.00</td>
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<td>60.00</td>
<td>120.00</td>
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<td>Shipping</td>
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**Total PO Amount**  
170.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td>M025977</td>
<td>No</td>
<td>Standard</td>
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**Schedule Total** 310.19

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<tr>
<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
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**Schedule Total** 172.08

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<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
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**Schedule Total** 23.69

**Total PO Amount** 505.96

Authorized Signature
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<td>1 - 1</td>
<td>AllofE_FY23 Maintenance Requests</td>
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<td>11400.00</td>
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**Purchase Order**

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

**TCM Contract #:** 2023-1143

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sourcelink License</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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

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

---

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

**Authorized Signature**

---

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

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

---

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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>1.00</td>
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**Schedule Total**  
6200.00

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

**Purchase Order**
HS763-HS00000202
07-11-2023

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

**Ship Via**
GROUND

<table>
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<td>1.00</td>
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<td>07/11/2023</td>
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**Schedule Total**
15750.00

**Total PO Amount**
15750.00

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

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

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

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<td>1</td>
<td>Max Media Amendment</td>
<td>RTTC Yr3</td>
<td>1.00</td>
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<td>2150.00</td>
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<td>Standard</td>
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</table>

Schedule Total: 2150.00
Total PO Amount: 2150.00

Authorized Signature
## Purchase Order

### SUPPLIER

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

### SHIP TO

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### ATTENTION

Megan Raetz

### BILL TO

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

### TAX EXEMPT

Yes

### TAX EXEMPT ID:

Replenishment Option: Standard

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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
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<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
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### Dispatch Via Print

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### Buyer

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

### Supplier ID

0000012818

### Amount

Total PO Amount: 6610.00

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

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Attention: Megan Raetz

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

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<tr>
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<td>2 Channel Anesthesia</td>
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Schedule Total 2525.00

Total PO Amount 2525.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Coleen Franckowiak

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

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount** 1400.00

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Authorized Signature
## Purchase Order

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

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

### Delivery Information
- **Ship To:**  
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### Attention
- **Name:** Pinkel Patel

### Replenishment Option
- **Standard**

### Purchase Order Details

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### Schedule Total
- **774.00**

### Total PO Amount
- **774.00**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  416.92

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

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

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

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00000210  
07-12-2023  
07-12-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add

**Ship Via**  
GROUND

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

**Currency**

---

Authorized Signature
## Purchase Order

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

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

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

### TCM Contract #: 2022-0991

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**Schedule Total**: 63161.69

**Total PO Amount**: 63161.69

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

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**Purchase Order**

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
7800.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 600.00

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

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

**Attention:** Coleen Franckowiak

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

---

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**Authorized Signature**

---

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

---

**Authorized Signature**

---

**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

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

---

**Buyer**

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

---

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

---

**TCM Contract #: 2023-1222**

---

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---

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

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

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**Line-Sch**  
**Item/Description**

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

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**39264.00**  
**39264.00**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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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

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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

**Purchase Order**

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

**Ship To:**
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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

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

1530.00
# Purchase Order

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

**QIAGEN LLC**
19300 Germantown Rd
Germantown CA 20874-1415
United States

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

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

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**TCM Contract #: 2023-1231**

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**Total PO Amount** 10376.01

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**Authorized Signature**
### Purchase Order

- **DUPPLICATE**
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  - **Date**: 07-12-2023
  - **Revision**: 

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

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

- **Supplier**: 0000025977
  - **Possible Missions Inc Fisher Scientific**
  - **Address**: 3110 Antoine Dr
  - **City, State**: Houston TX 77092
  - **Country**: United States

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

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

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

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<td>130.30</td>
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**Schedule Total**

| Schedule Total | 130.30 |

**Total PO Amount**

| Total PO Amount | 130.30 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

**Supplier:** 0000002683

L&G Cryogenics

an L&G Enterprise Co

782 N Kealy Ave

Lewisville TX 75057

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
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<td>4.00</td>
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<td>75.00</td>
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**Schedule Total**

300.00

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<tr>
<td>2 - 1</td>
<td>Delivery Fee</td>
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<td>4.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

380.00
**Purchase Order**

**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

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<td>SORVALL ST8 120V</td>
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<td>MICROLITER 48XZ ML ROTOR</td>
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<td>2020.51</td>
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<td>M10 SWINGING BUCKET ROTOR</td>
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<td>1612.85</td>
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<td>4 - 1</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>1.00</td>
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<td>0.00</td>
<td>07/13/2023</td>
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<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/13/2023</td>
<td></td>
</tr>
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</table>

**Total PO Amount** 18275.41
## Purchase Order

**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

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<td>Wright Choice Group</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>4948.00</td>
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**Schedule Total** 4948.00

**Total PO Amount** 4948.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate**  
- **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

---

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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**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

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

**Authorized Signature**

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

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

<table>
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<td>Female CD rat 35-41 days</td>
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<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
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<td>12.00</td>
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<td>9.89</td>
<td>118.68</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.65</td>
<td>169.30</td>
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**Total PO Amount**  
704.78

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

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order Number**  
HS763-HS00000224  
**Date**  
07-13-2023  
**Revision**  

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

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

**Authorized Signature**
# Purchase Order

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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<td>14.00</td>
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<td>Freight and Crates</td>
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<td>84.65</td>
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**Total PO Amount** 235.15

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

---

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

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

**TCM Contract #:** 2023-1058A

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<tr>
<td>1 - 1</td>
<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4958.00</td>
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**Schedule Total**  
4958.00

**Total PO Amount**  
4958.00
### Purchase Order

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

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

**TCM Contract #:** 2023-1027

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<td>MACBOOK AIR M2</td>
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<td>AppleCare+</td>
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**Total PO Amount**  
1620.64

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

| Supplier: 0000002357 GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States |
<table>
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<tr>
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</table>
| **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 |
| **Purchase Order** HS763-HS00000228  
**Dispatch via Print** |
| **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 |
| **Supplemental Information:** |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID** |
| **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |

| 1 | Continuation PM  
Thermo Velos Pro w/ETD & Thermo Easy LC |
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| 2 | Installation of  
Thermo Accela LC Front End |
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| 3 | Total PO Amount | 37750.00 |
**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**Attention:** 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

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**Authorized Signature**
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## Purchase Order

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

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

### Tax Exempt?

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>L/E Rat Female Timed Preg Day 6</td>
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**Authorized Signature**
**Purchase Order**

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

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

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

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

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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

**TCM Contract #:** 2023-0069

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TCM Contract #: 2022-0422

Authorized Signature
## Purchase Order

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

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

**Attention:** 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

TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount** 660.23
**Unternehmen: UNT Health Science Center**
 Unt System Business Service Center  
 Denton TX 76205  
 United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:** Donna Coyle

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
 144.94

**Total PO Amount**  
 144.94

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Authorized Signature
## Purchase Order

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

**TCM Contract #:** 2023-0894

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 8144.15

Total PO Amount 8144.15
**Purchase Order**

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

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**Total PO Amount** 4931.54

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**Authorized Signature**
## Purchase Order

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

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

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

### TCM Contract #: 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>8605 Santa Monica Blvd</td>
<td>Attention: Alicia Brewer</td>
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<td>PMB 21723</td>
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Total PO Amount 16400.00
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**Schedule Total**

484.49

**Total PO Amount**

484.49
**Purchase Order**

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

<table>
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**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

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

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

**Ship To:**  
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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

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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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**Authorized Signature**
## Purchase Order

### Supplier

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

### Ship To

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### Attention

**Attention:** Library

### Bill To

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

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line-Sch

### Item/Description

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**Purchase Order**

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

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

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**Purchase Order**

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

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount** 8999.96
## Purchase Order

### TCM Contract #: 2023-1026

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**Schedule Total**: 683.56

**Total PO Amount**: 683.56

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

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

### Attention: 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
**Purchase Order**

**Authorized Signature**

---

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

**Ship To:**

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**Attention:** 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 #:** 2023-1026

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**Total PO Amount** 2198.46

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**UN System Business Service Center**

Denton TX 76205

United States
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Authorized Signature
### Purchase Order

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

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

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

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

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**Schedule Total**

215.64

**Total PO Amount**

215.64

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**Authorized Signature**
## Purchase Order

### Duplicate
- **Purchase Order**: HS763-HS000000253
- **Date**: 07-14-2023
- **Revision**:

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

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

### Supplier
- **Name**: Amera Sergie dba The Source Counseling
- **Address**: 7126 CHIPPERTON DR, DALLAS TX 75225-1707, United States

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

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

### Attention
- **Kori Wilson**

### Replenishment Option
- **Standard**

### Line Item

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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

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Schedule Total 1111.20

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Schedule Total 33.50

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Schedule Total 132.00

Total PO Amount 1276.70

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

### TCM Contract #:
2023-1025

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**Schedule Total**

50318.53

**Total PO Amount**

50318.53

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

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

**Purchase Order**

<table>
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<th>Supplier</th>
<th>Company Inc</th>
<th>Miami FL 33196</th>
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<td>000004842</td>
<td>Gaumard Scientific</td>
<td>14700 SW 136 St</td>
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<td>Miami FL 33196</td>
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**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Instillation and in-service</td>
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**Total PO Amount:** 83062.00

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

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*Schedule Total: 2442.00*

*Total PO Amount: 2442.00*
Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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

<table>
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Schedule Total: 44344.86

Total PO Amount: 44344.86
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
<td>YES</td>
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**Schedule Total**  
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**Total PO Amount**  
35.00

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**Authorized Signature**
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<td>FORM#2301-NB APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC</td>
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Schedule Total: 88.00

Total PO Amount: 88.00

Authorized Signature
Purchase Order

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Schedule Total: 7250.00

Total PO Amount: 7250.00

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**Purchase Order**

**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

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Denton TX 76205

United States

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**Total PO Amount** 3794.00

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**Authorized Signature**
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Purchase Order

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

Purchase Order
NT752-NT00000021
06-21-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

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

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

TCM Contract #: 2023-1026

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<th>Tax Exempt?</th>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**: 0000025977

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

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**Attention**: Kandice Green

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

**TCM Contract #**: 2023-1026

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**Schedule Total**

| 258.34 |

**Total PO Amount**

| 258.34 |
**Purchase Order**

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

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

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

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**Attention:** Kandice Green

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

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**Schedule Total** 65.00

**Total PO Amount** 65.00

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

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

Authorized Signature
**Purchase Order**

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
81.06

**Total PO Amount**
81.06

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UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

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

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

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Schedule Total 4022.50

Total PO Amount 4022.50
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<td>Cryohistology</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 1101.75
Total PO Amount: 1101.75
Purchase Order

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

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

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

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Schedule Total: 9902.29

Total PO Amount: 9902.29
**Purchase Order**

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

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

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

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**Schedule Total**

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

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

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
275.46  
476.73  
752.19
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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

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**Schedule Total** 191.74

**Total PO Amount** 191.74

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

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

**Authorized Signature**

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

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

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

**TCM Contract #:** 2023-1027

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<td>910-005965</td>
<td>Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
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**Schedule Total**  
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<td>MQ052LL/A</td>
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**Schedule Total**  
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<td>34BL650-B</td>
<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 340.18
**Purchase Order**

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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

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**Total PO Amount**

53735.14
# Purchase Order

**Purchase Order**

- **purchase order number**: NT752-NT00000036
- **date**: 06-22-2023
- **revision**: 000
- **payment terms**: 30 days desl, prepay & add GROUND
- **shipped via**: GROUND
- **buyer**: Roys, Jill Kathryn
- **phone/email**: 940/369-5500, Jill.Roys@untsystem.edu
- **ship to**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **bill to**: UNT System Business Service Center

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

TCM Contract #: 2023-1026

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**Authorized Signature**
## Purchase Order

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

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

### Attention: Crystal Garrett-McEwen

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

### TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000037  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

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

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<td>Sigma-Aldrich Inc</td>
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**Ship To:**
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**Attention:** Crystal Garrett-McEwen

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

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**Schedule Total**  24.22

**Total PO Amount**  24.22

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Authorized Signature

---
## Purchase Order

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

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

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

**Taxes Exempt #:** 2023-1026

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**Total PO Amount**  
3153.70

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

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

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

**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

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

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**Total PO Amount** 7600.00

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**Suppliers:**
- **Supplier:** 0000002433
  - Gopher Sport
  - 2525 Lemond St SW
  - PO Box 998
  - Owatonna MN 55060-0998
  - United States

**Ship To:**
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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?**
- Yes

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

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #: 2023-1014**

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| 1 – 1    | DR-40X  
|          | DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X | TADR40X | 1.00 | EA | 147.05 | 147.05 | 06/22/2023 |

**Schedule Total**  
147.05

**Total PO Amount**  
147.05

---

**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

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>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)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 782.92
# Purchase Order

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

## Supplier:
0000038182
Campbell, Xavier
430 Quintana Dr
Garland TX 75043-3026
United States

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

## Line

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## Schedule Total
161.32

## Total PO Amount
161.32

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Authorized Signature
Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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

**Ship To:**

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**Attention:** 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

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**Schedule Total**  26.93  280.23

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

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

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

**TCM Contract #:** 2023-1026

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<td>160780025 NORMAL-HEXANE P.A. 2.5LT</td>
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<td>195030100 PALLADIUM ON ACTIVATED C 10GR</td>
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Schedule Total: 331.66

**Total PO Amount:** 496.05

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Authorized Signature
**Purchase Order**

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

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

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<td><strong>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</strong></td>
<td>202126</td>
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<td><strong>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</strong></td>
<td>201170</td>
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<td><strong>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</strong></td>
<td>246956</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

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

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfinic anhydride</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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

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

**Attention:** 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

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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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

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<td>TCEP HCI (10g)</td>
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**Total PO Amount:** 1960.00
Purchase Order

Authorized Signature

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<td>ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B</td>
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<td>VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG</td>
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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

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<td>Sporting Standards</td>
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Schedule Total  
Total PO Amount  468.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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

<table>
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<td>Food and Supplies</td>
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**Schedule Total:** 1366.42

**Total PO Amount:** 1366.42
### Purchase Order

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

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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

**Purchase Order**

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<th>Address</th>
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<td>0000004277</td>
<td>Ben E Keith Company</td>
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<tr>
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<td>FORT WORTH TX 76113</td>
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<td>United States</td>
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### Ship To

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### Attention

Pilar Bradfield

### Bill To

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

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

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### Authorized Signature

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---

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

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Schedule Total: 20738.16

Total PO Amount: 20738.16
## Purchase Order

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order.  
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<td>RCA - 3.2 Cu. Ft. Mini Fridge- Black</td>
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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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**Total PO Amount:** 960.61

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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

---

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

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

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

**TCM Contract #:** 2023-1450

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**Schedule Total**  
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**Schedule Total**  
2125.00

**Total PO Amount**  
94286.25

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>-</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**

2063.32

| 2 - 1    | S98651LL/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**

212.24

| 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**

159.16

**Total PO Amount**

2434.72

---

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**Attention:** Vickie Napier

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

---

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

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

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<td>1 - 1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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Schedule Total

260330.13

4905.00

Total PO Amount

265235.13

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

**Purchase Order**

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

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

**TCM Contract #:** 2023-1025

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<td>PURE CRAYFISH LG 4-6 PLN PL 10</td>
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**Schedule Total**  
256.20

| 2 - 1    | PURE FETAL PIG 7-11 DOUBLE INJ VP 10 |                       | 20.00 | PK  | 215.96 | 4319.20      | 06/26/2023 |

**Schedule Total**  
4319.20

**Total PO Amount**  
4575.40

---

**Authorized Signature**
Purchase Order

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

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

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FB Summer Textbooks |  |  | 1.00 | EA | 3301.86 | 3301.86 | 06/27/2023 |
| | | | | | Schedule Total | | 3301.86 |
2 - 1 | MBB Summer Textbooks |  |  | 1.00 | EA | 780.54 | 780.54 | 06/27/2023 |
| | | | | | Schedule Total | | 780.54 |
3 - 1 | Mens Track Summer Textbooks |  |  | 1.00 | EA | 284.31 | 284.31 | 06/27/2023 |
| | | | | | Schedule Total | | 284.31 |
4 - 1 | Soccer Summer Textbooks |  |  | 1.00 | EA | 512.53 | 512.53 | 06/27/2023 |
| | | | | | Schedule Total | | 512.53 |
5 - 1 | Tennis Summer Textbooks |  |  | 1.00 | EA | 147.80 | 147.80 | 06/27/2023 |
| | | | | | Schedule Total | | 147.80 |
6 - 1 | WBB Summer Textbooks |  |  | 1.00 | EA | 362.75 | 362.75 | 06/27/2023 |
| | | | | | Schedule Total | | 362.75 |
7 - 1 | W golf Summer Textbooks |  |  | 1.00 | EA | 78.28 | 78.28 | 06/27/2023 |
| | | | | | Schedule Total | | 78.28 |
8 - 1 | Womenst Track Summer Textbooks |  |  | 1.00 | EA | 264.39 | 264.39 | 06/27/2023 |
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**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002626

Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

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

<table>
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<th>Line- Item/Description</th>
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**Total PO Amount**

5732.46

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**Authorized Signature**
# Purchase Order

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

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

<table>
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**Purchase Order**

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**Schedule Total** 8967.00

**Total PO Amount** 8967.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount:** 203.91

---

**Attention:** Donovan Ford

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>3915</td>
<td>96WL SLD BLK NONTRT 100/CS</td>
<td>1.00</td>
<td>CS</td>
<td>272.12</td>
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**Schedule Total**  
272.12

**Total PO Amount**  
272.12
## Purchase Order

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

### 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:

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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Dr. Li</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**

| 1 - 1    | USCIS I-129 Fraud Prev Fee for H1B Dr. Li |        | 1.00     | EA  | 500.00   | 500.00       | 06/27/2023  |

**Schedule Total**

| 3 - 1    | USCIS I-129 Filing Fee for H1B Dr. Li |        | 1.00     | EA  | 460.00   | 460.00       | 06/27/2023  |

**Schedule Total**

**Total PO Amount**

3460.00

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>1.00</td>
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<td>249.18</td>
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**Schedule Total** 249.18

| 2 - 1 | PA34872VX-195 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** 936.07

| 3 - 1 | TK86335623T SHIPPING FEES 2CY61 48GD72 | | 1.00 | EA | 0.00 | 0.00 | 06/27/2023 |

**Schedule Total** 0.00

**Total PO Amount** 1185.25

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

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions, Inc.
PO Box 847434  
Dallas TX 75284-7434  
United States

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

**Attention:** Matthew Lemberger-Truelove

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

**Tax Exempt #: 2023-1027**

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<td></td>
<td>CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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| Schedule Total | 1512.05 |
| Schedule Total | 169.39 |
| Total PO Amount | 1681.44 |

Authorized Signature
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<td>17, 16, 512</td>
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<td>Dell 24&quot; monitor</td>
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<td>Total PO Amount</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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

Authorized Signature
## Purchase Order

**Vendor:** University of North Texas
**ship to:** UNT System Business Service Center
**Bill to:** invoices@untsystem.edu

### Change Order - Reprint

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**Schedule Total**: 683.95

**Schedule Total**: 1324.92

**Schedule Total**: 22188.00

**Schedule Total**: 282.00

**Schedule Total**: 630.00

**Schedule Total**: 900.00

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

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

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

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

### Payment Terms
30 days

### Freight Terms
Ship Via GROUND

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

### Tax Exempt? Tax Exempt ID:

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<td>Extron AAP One XLR 3-pin Female to Solder Cup</td>
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<td>Draper Luma 2 Manual Projection Screen - 137&quot; Diagonal viewing area (116&quot;W x 72.5&quot; H), 16:10 format, Matt White XT1000E surface</td>
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<td>9 - 1</td>
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<td></td>
<td>Draper 6 White Wall Brackets</td>
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<td>Chief - Elite</td>
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### Schedule Total
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144.00

693.60

2049.60

67.20

1146.80

Authorized Signature
## Purchase Order

**Invoice Number:** NT752-NT00000073
**Date:** 06-27-2023
**Revision:** 1 - 2023-07-14

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

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

### Tax Exempt?

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<td>Universal projector ceiling mount bracket for projectors, white</td>
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<td>Standard</td>
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<tr>
<td>12 - 1</td>
<td>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</td>
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**Schedule Total** 9148.80

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<td>dB Technologies WB-IG14 WHITE - Wall bracket for IG1T or IG4T</td>
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**Schedule Total** 2198.40

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<tr>
<td>14 - 1</td>
<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofers, 1” driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
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<td>2.00</td>
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**Schedule Total** 3108.00

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<tr>
<td>15 - 1</td>
<td>dB Technologies VIO S115 - Active subwoofer 1x15&quot; woofer, flyable, Digipro G3900 RMS</td>
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**Schedule Total** 2810.40

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<td>16 - 1</td>
<td>103030395 dB Technologies Vertical wall mount bracket for VIO X205</td>
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<tr>
<td>17 - 1</td>
<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>18 - 1</td>
<td>535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12&quot; drop). Includes above ceiling platform for mounting in drop ceilings.</td>
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<td>19 - 1</td>
<td>PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
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**Vendor:** 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Supplier ID:** 0000026295

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

**Attention:** Chris Canuteson

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

**Address:**

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

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

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

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

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**Schedule Total**  
3533.14

**Schedule Total**  
14025.00

**Total PO Amount**  
77923.31

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Authorized Signature
Purchase Order

Supplier: 000025977
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 594.37
**Purchase Order**

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

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

<table>
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**Schedule Total:**

Authorized Signature
**Purchase Order**

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

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

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**Authorizer Signature**
**Purchase Order**

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

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

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**Schedule Total** 250.00

**Authorized Signature**
### Purchase Order

#### Supplier:
000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

#### Ship To:
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#### Attention:
Brandee Hartley

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

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

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

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

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

**TCM Contract #:** 2023-1027

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**Total PO Amount** 3207.32
**Purchase Order**

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**Schedule Total**

22715.00

**Total PO Amount**

22715.00

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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

---

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**Attention:** Frank Oliver  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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

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**Tax Exempt?**

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

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**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Order Details**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Shelly Beattie
- **Bill To:** UNT System Business Service Center
- **Ship To:** SEND INVOICES TO: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- 39076.00

**Total PO Amount**

- 39076.00

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**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00000080  
**Purchase Order Date:** 06-28-2023  
**Revision:**

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

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500  
**Currency:**

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

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

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

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**Schedule Total:** 31250.00

**Total PO Amount:** 31250.00

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**Authorized Signature**
Purchase Order

| Supplier | 0000006227 | Summus Industries, Inc |
| Ship To: | Summus Industries, Inc |
| Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

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

<table>
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<td>1408.05</td>
<td>1408.05</td>
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Schedule Total | 1408.05

Total PO Amount | 1408.05

Authorized Signature
Purchase Order

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

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

**TCM Contract #:** 2023-1026

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<td>M6101 RQ1 DNASE</td>
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**Schedule Total** 143.92

**Total PO Amount** 143.92
Purchase Order

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<td>1 - 1</td>
<td>R3189S NOTI-HF</td>
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<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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Total PO Amount 548.15

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# Purchase Order

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

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

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

## TCM Contract #: 2023-1026

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

**Total PO Amount**  
253.93

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## Purchase Order

### Purchasing Information

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

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

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

**Attention:** Kandice Green

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td></td>
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<td>2700.90</td>
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<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery site: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:</td>
<td></td>
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<td>3 - 1</td>
<td>Estimated Shipping</td>
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<td>Estimated Handling</td>
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**Total PO Amount: 2759.90**
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**Purchase Order**

**Authorization Signature**

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

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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>116-0533-18 2-STP PVC SOLVA 2.79 MMID 12PK</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>SA Medical Services</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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

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

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<tr>
<td>1</td>
<td>Tango gift card to pay participants</td>
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<td>1.00 EA</td>
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</table>

**Schedule Total**  
932.89

**Total PO Amount**  
932.89

**Authorized Signature**
# Purchase Order

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

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

<table>
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<td>23-1022 UT Southwestern</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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</table>

**Total PO Amount**

97.50
### Purchase Order

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

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

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

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>29.65</td>
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<td>HYDROGEN, ULTRA HIGH PURITY Size: 80</td>
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<td>200.00</td>
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**Total PO Amount**  
229.65

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Authorized Signature
# Purchase Order

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

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

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

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<td>in 27 1/8 in Female NPT</td>
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<td>1/8 in 27 300 psi Maximum Operating Pressure</td>
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Schedule Total 7.80

Total PO Amount 7.80

**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1026

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<tr>
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**Schedule Total**  
160.05

**Total PO Amount**  
160.05

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Authorized Signature
### Purchase Order

**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 #:** 2023-1026

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<td>L TARTARIC ACID 99 500GR</td>
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<td>DEUTERIUM D</td>
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**Total PO Amount:** 358.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount**  
87.09

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

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United States

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

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

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**Attention:** Brittany King
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
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Houston TX 77092
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Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

**Total PO Amount**

159.60

159.60

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**Authorized Signature**
### Purchase Order

**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  
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Denton TX 76205  
United States

<table>
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<td>Adacel, SD 10X0.5ML</td>
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<td>Gardasil, 9 SY 10x0.5ML</td>
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<td>Ketorolac SY 30MG/ML 24x1ML</td>
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<td>ONDANSETRON ODT TD 4MG</td>
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Total PO Amount: 3230.41
# Purchase Order

**Authorized Signature**

---

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

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

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

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

---

<table>
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<td>Kit, Aptima CMB2Urine Spec Collection</td>
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**Schedule Total**

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**Total PO Amount**

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

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

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<td>1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Total PO Amount**: 2992.00
**Purchase Order**

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

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

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

**TCM Contract #: 2023-1027**

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<tr>
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<td>Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
<td></td>
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<td>161.96</td>
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<td>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</td>
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<td>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</td>
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**Schedule Total**

| | | | | | | | |
| | | | | | | | |

**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1027

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

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

**Total PO Amount**  6652.16

---

Authorized Signature

---
**Purchase Order**

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

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

<table>
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<tr>
<td>1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td>0000026263</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
<td>0000026263</td>
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<td>3.00</td>
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### Purchase Order

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

**Supplemental Information:**  
- **Purchase Order:** NT752-NT00000103  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND  
- **Currency:**
  - **Supplier:** 0000026263  
  - All Campus Security  
  - 10635 Shadow Wood Drive  
  - Houston TX 77043  
  - United States
  - **Ship To:**
  - **Attention:** Frank Oliver  
  - **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu

---

**Vendor:**  
- **Supplier:** 0000026263  
- All Campus Security  
- 10635 Shadow Wood Drive  
- Houston TX 77043  
- United States

---

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

---

**Shipment Information:**  
- **Supplier:** 0000026263  
- All Campus Security  
- 10635 Shadow Wood Drive  
- Houston TX 77043  
- United States

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

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6 - 1 OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W

**Schedule Total**

180.33

7 - 1 WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE

**Schedule Total**

960.09

8 - 1 Trendnet Gigabit Ultra POE Injector

**Schedule Total**

172.47

**Total PO Amount**

41264.26

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**Authorized Signature**

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Purchase Order

**DUPPLICATE**

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

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

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

<table>
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Authorized Signature
**Purchase Order**

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

---

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

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

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

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

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

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<td>Nutrition</td>
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**Schedule Total**  
327.39

**Total PO Amount**  
327.39

Authorized Signature
**Supplier:** 0000006050  
Denton Independent School District  
Athletics  
1500 Long Rd  
Denton TX 76207  
United States

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

**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

<table>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
# Purchase Order

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

| Supplier | 0000057851 | Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005  
United States |
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<tr>
<td>Attention</td>
<td>Lisa Martin</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
11500.00  

Total PO Amount  
11500.00  

Authorized Signature
### Purchase Order

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

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 128.38

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**Authorized Signature**
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Schedule Total: 1155.01

Total PO Amount: 1683.99

Authorized Signature
**Purchase Order**

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

---

**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
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Denton TX 76205
United States

---

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**Schedule Total**

2110.66

**Total PO Amount**

2110.66

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Total PO Amount 69112.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Keshia Wilkins - Geography

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

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**Total PO Amount**  
**5915.21**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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

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

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

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### Purchase Order

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

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

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

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**Total PO Amount:** 976.38

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**Authorized Signature**
# Purchase Order

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

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

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

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**Schedule Total**

|         | 112.50   |

**Total PO Amount**

|         | 112.50   |
**Purchase Order**

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

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**Attention**: Donovan Ford

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

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**Total PO Amount**: 384.50

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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

**Ship To:**  
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**Attention:** Hillary Wells

---

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 000002552  
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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>TX3224 WIPER POLY STERILE 9X9</td>
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<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
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**Total PO Amount:** 917.04
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Suppliers:

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Ship To:

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Bill To:

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TCM Contract #: 2023-1026

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<td>FLS2713 SODIUM CHLORIDE CERT ACS 3KG</td>
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<td>V13154 VYBRANT MTT CELL PROLI</td>
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Total PO Amount: 588.60
**Purchase Order**

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<td>09.1006 POLISHING CARTRIDGE FOR MICROP</td>
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<td>CMX25 CHEMICAL SYRINGE WITH SLN</td>
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**Total PO Amount**

1690.49
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Schedule Total 202.54

Schedule Total 101.27

Total PO Amount 303.81
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Renovate Rawlins Hall - General Construction Agreement - REPLACE</td>
<td>255386</td>
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**Schedule Total** 211100.00

| 2 - 1 | Bonds | | 1.00 | EA | 1900.00 | 1900.00 | 06/29/2023 |

**Schedule Total** 1900.00

| 3 - 1 | Change Order #1 - Executed by C. Gibson 6/23/2023 | | 1.00 | EA | 3425.00 | 3425.00 | 06/29/2023 |

**Schedule Total** 3425.00

**Total PO Amount** 216425.00

**Authorized Signature**
## Purchase Order

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

### Authorized Signature

**Purchase Order**  
NT752-NT00000126  
06-29-2023  
Revision

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

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

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

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

### Tax Exempt?

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**Schedule Total**  
52961.00

**Total PO Amount**  
52961.00

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Christiane Paris

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 216.99
**Purchase Order**

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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

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

**Authorized Signature**

---

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

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

---

<table>
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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |                      | 1.00     | EA  | 16.36    | 16.36        | 06/29/2023|
|          |                                                  |                      |          |     |          |              |         |
| Schedule Total |                                                  |                      |          |     |          | 16.36        |         |

| 3 - 1    | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 |                      | 1.00     | EA  | 332.00   | 332.00       | 06/29/2023|
|          |                                                  |                      |          |     |          |              |         |
| Schedule Total |                                                  |                      |          |     |          | 332.00       |         |

**Total PO Amount**  
806.36

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

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

<table>
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**Schedule Total**          352.45

**Schedule Total**          279.30

**Total PO Amount**          631.75
# Purchase Order

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

**TCM Contract #:** 2023-0992

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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

---

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

#### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<th>Supplier:</th>
<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
</tr>
<tr>
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**TCM Contract #: 2023-1026**

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<th>Due Date</th>
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**Schedule Total**

|                     | 419.10               |

**Total PO Amount**

|                     | 419.10               |

Authorized Signature
## Purchase Order

**Due Date:** 06-29-2023

### Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

### Attention: Kandice Green

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

### TCM Contract #: 2023-1026

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
649.60

### Total PO Amount
649.60

Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 1842.88
# Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026  

<table>
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<tr>
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<td>17504044 B 27 SUPPLEMENT</td>
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<td>679.85</td>
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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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<td>EA</td>
<td>248.02</td>
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**Total PO Amount**  

| Schedule Total | 679.85 |
| Schedule Total | 248.02 |
| Total PO Amount | 927.87 |

---

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

**Purchase Order**

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

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

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

<table>
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<td>LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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<td>31.50</td>
<td>2047.50</td>
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**Schedule Total**  
2047.50

| 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**  
26300.00

| 3 - 1    | Shipping |        | 1.00    | EA  | 2600.00  | 2600.00      | 06/30/2023|

**Schedule Total**  
2600.00

**Total PO Amount**  
30947.50

---

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

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

---

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

**Ship To:**
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**Attention:** Kandice Green

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

**Purchase Order**
NT752-NT00000137 06-30-2023

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**Schedule Total**
42.23

**Total PO Amount**
42.23

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Authorized Signature

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**TCM Contract #:** 2023-1026

---

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

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

**Currency:**

---

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

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**Total PO Amount**

**Schedule Total**

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Schedule Total 4904.78

Total PO Amount 4904.78

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## Purchase Order

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

### Supplier
- **0000024428**
- Westin Galleria Dallas
- 13340 Dallas Pkwy
- Dallas TX 75240-6603
- United States

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

### Attention
- Orena Vincent

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

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

### Freight Terms
- **Ground**

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

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

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

| 1 - 1 | Westin NAPAC 2023 Conference | 1.00 | EA | 186933.75 | 186933.75 | 06/30/2023 |

### Schedule Total
- **186933.75**

### Total PO Amount
- **186933.75**

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**Authorized Signature**
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Total PO Amount: 24021.62
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000038131 Blackburn, Philip
- 395 McKnight Rd S
- Saint Paul MN 55119-6912
- United States

**Ship To:**

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**Attention:** Amy Woods

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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

- 4010.00

**Total PO Amount**

- 4010.00

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

**DUPPLICATE**

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<td>06-30-2023</td>
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**Payment Terms**

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**Buyer**

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

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<tr>
<th>Farnsworth Group, Inc.</th>
<th>0000038232</th>
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<td>Ship To:</td>
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**Attention:** Terri Pierce

**Bill To:**

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<th>UNT System Business Service Center</th>
</tr>
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<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**TCM Contract #:** 2023-1482

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
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**Schedule Total**

| 73483.00 |

**Total PO Amount**

| 73483.00 |
**Purchase Order**

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

**Authorized Signature**

---

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

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

---

**TCM Contract #:** 2023-1026

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<td>5406000445</td>
<td>CENTF 5425R KNOB ROTOR FA-24</td>
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<td>5423.67</td>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67

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**Attention:** Nicole Berry

---

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
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<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
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<td>JPSU-550-C-AC-AFO</td>
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<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
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<td>1050.00</td>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
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Schedule Total

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Total PO Amount 8164.95
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>901.00</td>
<td>9010.00</td>
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<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount**
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9845.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000005607  
Cosmos Travel Inc  
8500 N Stemmons Freeway  
Ste 5015  
Dallas TX 75247  
United States

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

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

<table>
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**Schedule Total**  
8094.00

**Total PO Amount**  
8094.00

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

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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>1688.83</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>4 - 1</td>
<td>Apple Pencil 2nd Generation - Stylus for Tablet</td>
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<td>EA</td>
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<td><strong>119.60</strong></td>
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<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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<td>EA</td>
<td>95.62</td>
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**Authorized Signature**
**Purchase Order**

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

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

**Attention:** 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

<table>
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<td>Alienware</td>
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**Schedule Total**  
3790.27

**Total PO Amount**  
3790.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1026

### Purchase Order

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>76.24</td>
<td>304.96</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Attention:** Gail Krueger

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**DUPPLICATE**

<table>
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<tr>
<td>NT752-NT00000153</td>
<td>06-30-2023</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>06/30/2023</td>
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<tr>
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<td>1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>443778</td>
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<td>06/30/2023</td>
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<td>ACETONE, ACS REAGENT, =99.5%</td>
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**Schedule Total**  
271.70  
241.00  
235.00  
747.70

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**Authorized Signature**
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<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
<td>0000023249</td>
<td>RWD Life Science Inc</td>
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<td>8900.00</td>
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Schedule Total: 8900.00

Total PO Amount: 8900.00
**Purchase Order**

**Supplier:** 000007273  
Asn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt?**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 2023 AECT Partnership | | | | 1.00 | EA | 5405.00 | 5405.00 | 06/30/2023  

**Schedule Total** | 5405.00  
**Total PO Amount** | 5405.00
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Schedule Total: 3450.88

Total PO Amount: 3450.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Alienwaire Aurora R15</td>
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<td>4314.95</td>
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<td>Dell 27 Monitor - P2722h</td>
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<td>4.00</td>
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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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**Total PO Amount**  
18369.80
**Purchase Order**

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
United States

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**Attention:** Madhavan Radhakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
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<td>10.00</td>
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<td>616.00</td>
<td>6160.00</td>
<td>06/30/2023</td>
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**Schedule Total**  
6160.00

| 2 - 1    | Shipping                  |           | 1.00     | EA  | 40.00    | 40.00        | 06/30/2023 |

**Schedule Total**  
40.00

**Total PO Amount**  
6200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
<td>06/30/2023</td>
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<tr>
<td>2</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>44.00</td>
<td>EA</td>
<td>55.00</td>
<td>2420.00</td>
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**Schedule Total**  
6050.00

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>000002580 PO Box 535182 Atlanta GA 30353-5182</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**

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<tr>
<td>1</td>
<td>1 199974</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.00</td>
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<tr>
<td></td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>1 330825</td>
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<td>1.00</td>
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<td>38.00</td>
<td>38.00</td>
<td>06/30/2023</td>
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<td></td>
<td>MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%</td>
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**Schedule Total** 442.00

**Schedule Total** 38.00

**Total PO Amount** 480.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000071795</th>
<th>Mayes, Shannon R</th>
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<td>Ship To:</td>
<td>3016 Groveland Ter</td>
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<td></td>
<td>Denton TX 76210-0556</td>
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<td></td>
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</table>

**Attention:** Shari Ruhberg
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Contract-Mayes</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/30/2023</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>1.00</td>
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<td>49965.51</td>
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**Schedule Total**

49965.51

| 2 - 1 | Bonds |       | 1.00     | EA   | 1250.00  | 1250.00      | 06/30/2023 |

**Schedule Total**

1250.00

**Total PO Amount**

51215.51

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>06/30/2023</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

Authorized Signature
**Purchase Order**

**ENT System**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt #:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount**

126.42
### Purchase Order

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**TCM Contract #:** 2023-1486

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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment & Performance Bonds**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>1.00</td>
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<td>2013.55</td>
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**Schedule Total** 2013.55

**Total PO Amount** 2013.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00000168</td>
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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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**Buyer**: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1115.00</td>
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Schedule Total  
1115.00

Total PO Amount  
1115.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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<td>2.00</td>
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<td>190.22</td>
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**Schedule Total**

| 2348.96 |

**Schedule Total**

| 380.44 |

**Total PO Amount**

<p>| 2729.40 |</p>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Details:</td>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Nicole Berry</td>
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<tr>
<td><strong>TCM Contract #:</strong> 2023-1026</td>
<td><strong>Tax Exempt?</strong></td>
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<td>MAE31R</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
2441.20

**Total PO Amount**  
2441.20

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Authorized Signature**

---

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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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Schedule Total

2552.22

403.06

2363.09

286.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers**  
000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
286.73

**Total PO Amount**  
5605.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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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

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

32744.23

7499.84

**Total PO Amount**

40244.07
**Purchase Order**

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**Total PO Amount** 1116.11

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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| 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** | **304.08**  |         |

| Total PO Amount | **3895.56** |

---

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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Total PO Amount 764.04
**Purchase Order**

**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

**Ship To:**

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

---

### Duplication Details

- **Purchase Order:** NT752-NT00000182
- **Date:** 07-03-2023
- **Revision:**

### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add GROUND

### Buyer Information

- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu
- **Lockbox Number:** 0076349

### Supplier Information

- **Name:** American Type Culture Collection
- **Address:** Box 716349
- **City/State:** Philadelphia PA 19171-6349
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention

- **Name:** Crystal Garrett-McEwen

### Bill To

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu

### Tax Exempt Information

- **ID:**

### Replenishment Option

- **Standard**

### Line Item Details

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### Schedule Total

- **Amount:** 269.00

### Total PO Amount

- **Amount:** 269.00

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---

**Attention:** Crystal Garrett-McEwen

---

**Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State:** Denton TX 76205
- **Country:** United States

---

**Tax Exempt?**

- **Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 986.17

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

---

**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

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jana Watkins  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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</table>
| 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 |
| 2 - 1    | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |

**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Brenda Davidson
Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3705.36

Total PO Amount 3705.36
## Purchase Order

**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?

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount** 3352.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Buyer</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Brenda Davidson Swartz</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To:         | UNT System Business Service Center |
| Send Invoices to:| invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total   | 1396.70 |
| Total PO Amount  | 1396.70 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total                        24750.00

Total PO Amount                        24750.00

Authorized Signature

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total                        24750.00

Total PO Amount                        24750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

### SHIP TO:  
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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?  
Yes

### TAX EXEMPT ID:  
Replenishment Option: Standard

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### Schedule Total:  
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### Total PO Amount:  
9968.60

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Purchase Order:** NT752-NT00000198  
**Date:** 07-03-2023  
**Revision:**

**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

Donovan Ford

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #**:

2023-1026

**Replenishment Option**: Standard

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

Authorized Signature
Purchase Order

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

25.11

**Total PO Amount**

25.11

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**Payment Terms:** 30 days
Freight Terms: Dest, prepay & add
**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Currency:**

---

**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**:

### TCM Contract #: 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**
229.35

**Total PO Amount**
229.35

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<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Ricoh USA CopierLease IM3500</td>
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<td>140.00</td>
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**Schedule Total**  
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<td>Maintenance Gold B/W Images</td>
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**Schedule Total**  
336.00

**Total PO Amount**  
2016.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

1307.66

160.20

**Total PO Amount**

1467.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 298.00

**Total PO Amount** 298.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038201  
Kimley-Horn and Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
United States

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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT0000208 07-05-2023
Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND
Owain.
Snyder@untsystem.edu

Supplier: 0000000661 Linde Gas & Equipment Inc
Ship To: This is not a valid
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
Attention: Shari Ruhberg
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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This document is reproduced for reporting purposes only.
Purchase Order

Date: 07-05-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shi Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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

<table>
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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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Authorized Signature
### Purchase Order

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<td>AppleCare+ - extended service agreement - 4 years</td>
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<td>11815.45</td>
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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**

1341.85

11815.45

**Total PO Amount**

13157.30
Total PO Amount | 5280.02

**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Optiplex 7010 SFF - i7/16GB/256 SSD</td>
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<td>2</td>
<td>Latitude 5440 - i7/32GB/2TB SSD</td>
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**Schedule Total**
1182.48
4097.54

**Total PO Amount**
5280.02

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julissa Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1480

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**Schedule Total**  
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**Total PO Amount**  
15759.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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Schedule Total  

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| Schedule Total|          |                        |        |               |                  |          |     |          |              |              |

Total PO Amount  

151.87

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
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<td>EA</td>
<td>1512.33</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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**Schedule Total**

1512.33

206.12

**Total PO Amount**

1718.45

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Floor Outlets- VB Court</td>
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**Schedule Total**  
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**Total PO Amount**  
1292.50

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Authorized Signature
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<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>5</td>
<td>Pentra C400/C200 Deproteinizer Reagent 30mL Ea</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>Chloride ISE: Ion-Selective Electrode Ea</td>
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<td>1.00</td>
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<td>591.81</td>
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<td>07/05/2023</td>
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</table>

Authorized Signature
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**Purchase Order**

**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 - 1</td>
<td>Potassium-E ISE: Ion-Selective Electrode</td>
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<td>9 - 1</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived</td>
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| Schedule Total | 591.81 |
| Schedule Total | 591.81 |
| Schedule Total | 836.22 |

**Total PO Amount**  
2741.04

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**Tax Exempt?**  
Replenishment Option: Standard

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Ship Via:**  
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---

*Authorized Signature*
**Purchase Order**

<table>
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<tr>
<td>1</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>U38875.018.0112</td>
<td>3.00</td>
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<td>15.80</td>
<td>47.40</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40

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Attention: Donovan Ford

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

## Vendor Information
**Supplier:** 000001390 SHI Government Solutions Inc
**Ship To:**
PO Box 847434
Dallas TX 75284-7434
United States

## Buyer Information
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Payment Terms
**Payment Terms:** 30 days
**Freight Terms:** Dest prepay & add
**Ship Via:** GROUND

## Order Details
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY62LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>196.94</td>
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**Schedule Total**

1512.33

196.94

**Total PO Amount**

1709.27

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

Freight Terms: Dest, prepay & add

Ship Via: GROUND

**Buyer**

Barraza, Ashley

Phone/ Email: 940/369-5500

Ashley. Barraza@untsystem.edu

**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

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**Line-Sch**

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>07/05/2023</td>
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**Total PO Amount**

350.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLECT  
Purchase Order Date Revision  
NT752-NT00000221 07-05-2023

Payment Terms Freight Terms Ship Via  
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency  
Barraza,Ashley 940/369-5500 Ashley.  
Barraza@untsystem.edu

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1250.00</td>
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Schedule Total  
1250.00

Total PO Amount  
1250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Zaiba Ahmed

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
<td>20.00</td>
<td>EA</td>
<td>260.00</td>
<td>5200.00</td>
<td>07/05/2023</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dell Performance Dock- WD19DCS</td>
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<td>1.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1466

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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
| 126800.00 |
| 4849950.00 |
| 50000.00 |

**Total PO Amount**  
| 5026750.00 |
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>XEROX BLANKET ORDER (07/01/23 - 08/31/23)</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.

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? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cylinder Fee

1.00 EA 29.65 29.65 07/05/2023

Schedule Total 29.65

2 - 1 METHANE, ULTRA HIGH PURITY GRADE Size:
300

1.00 CYL 248.23 248.23 07/05/2023

Schedule Total 248.23

Total PO Amount 277.88
Purchase Order

**Supplier:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Laderica Paul
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total: 15950.93

Total PO Amount: 15950.93
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## Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To Information

**Ship To:**
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## Attention Information

**Attention:** Sharon McKinnis

## Bill To Information

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Item Information

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Total PO Amount | 3200.00

Authorized Signature
Table: Purchase Order

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<td>CSM-LEU-UR POWDER 10MG</td>
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<td>ISPRPYL ALCH ACS LABCHEM 500ML</td>
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**Total PO Amount**: 145.25

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>210-BFXE</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00</td>
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<td>1482.78</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - RM5221W</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

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<tbody>
<tr>
<td>1-1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order - MEP Consulting Srv</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34950.00</td>
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<td>07/06/2023</td>
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<td>2-1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 34950.00

**Schedule Total** 8346.00

**Total PO Amount** 43296.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Poly(4-hydroxystyrene)</td>
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**Schedule Total**  
150.00

| 2 - 1    | Poly(styrene), ,bis (acrylate)-terminated |               |       | 1.00     | EA   | 300.00   | 300.00       | 07/05/2023 |

**Schedule Total**  
300.00

| 3 - 1    | Poly(styrene), ,bis (hydroxy)-terminated |               |       | 1.00     | EA   | 300.00   | 300.00       | 07/05/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|---|---|---|---|---|---|---|---
1 | I-907 processing fee for Dr. Kim's PR app | | 1.00 | EA | 2500.00 | 2500.00 | 07/06/2023 | Standard

Schedule Total: 2500.00

2 | I-485 processing fee for Dr. Kim's PR app | | 1.00 | EA | 1140.00 | 1140.00 | 07/06/2023 | Standard

Schedule Total: 1140.00

3 | I-485 biometrics fee for Dr. Kim's PR app | | 1.00 | EA | 85.00 | 85.00 | 07/06/2023 | Standard

Schedule Total: 85.00

Total PO Amount: 3725.00

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard
**Purchase Order**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Apryl Dane

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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Due Date:** [07/06/2023]

**Currency:**

**Total PO Amount:** 139185.16

Authorized Signature
Purchase Order

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<td>Autoclave - General Construction Agreement - REPLACE</td>
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Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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Schedule Total 292500.00

Schedule Total 7500.00

Total PO Amount 300000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table of Items

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000043721</th>
<th>Lab Supply Specialists</th>
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<tr>
<td>5613 Glenview Drive</td>
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**Note:**
- **Authorized Signature**

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**General Information:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205 United States**
- **Purchase Order Date:** 07/06/2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:** GROUND
- **Supplier:** 0000043721
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Contact:**
  - Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Shari Ruhberg**
- **Denton TX 76205 United States**

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**Purchase Order Details:**

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- **197.60**
- **101.00**
- **35.88**

**Total PO Amount:** 334.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| Attention: BDI/Chapman Lab | Houston TX 77092  
| Bill To: | United States  
| TCM Contract #: 2023-1026 |  

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<td>R0180S XMAI</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Repair on Super Pit Board

1 - 1
1.00
1880.00
1880.00
07/06/2023

1880.00

1880.00

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
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>3298 TUBE MICROCENT NATURAL 1.7ML PK500</td>
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**Total PO Amount** | \(989.43\)

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24 Monitor</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00
**Suppliers:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 8100.00 |
| Schedule Total | 2415.00 |
| Total PO Amount | 10515.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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**Schedule Total:** 562.24

**Schedule Total:** 97.96

**Schedule Total:** 119.60

**Schedule Total:** 164.29

Authorized Signature
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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Total PO Amount: 976.25
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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
558.89

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Authorized Signature
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<td>CHLORAMINE-T ACS 100G</td>
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**Schedule Total** 37.59

**Total PO Amount** 37.59
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Melanie Kahn, MD</td>
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<td>Standard</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

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<th>Supplier: 0000016955 Educational Catering Inc 777 Main St Ste 600 Fort Worth TX 76102-5368 United States</th>
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<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
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**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00
**Purchase Order**

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<td>19G 16GB 2TB SG</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

**Authorized Signature**
**Purchase Order**

**DuPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount**

3316.25
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>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)</td>
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**Schedule Total**  
2930.54  
251.02  

**Total PO Amount**  
3181.56  

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[Authorized Signature]
Purchase Order

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<td>Z17G000NA 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total 2079.45

Schedule Total 276.84

Total PO Amount 2356.29
**Purchase Order**

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**Schedule Total**  
72549.08

**Total PO Amount**  
72549.08

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**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total  

Total PO Amount   

6603.60
**Purchase Order**

| Supplier: 0000031746 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pamela McDonald | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Ship Via**
- Ground

**Payment Terms**
- 30 days
- FOB Dest, prepay & add

**Currency**
- U.S. Currency

**PO Date Revision**
- NT752-NT00000261 07-06-2023

**Address**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
242.46

**Total PO Amount**  
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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006623
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?**

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**Total PO Amount** 52985.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Ship To:**  
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**Attention:** Terri Pierce  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Revenue Option:** Standard  
**Quantity** | **UOM** | **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 | 2747.00

2 - 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1 | 1.00 EA | 931821.41 | 931821.41 | 07/07/2023

Schedule Total | 931821.41

3 - 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 | 1.00 EA | 114803.00 | 114803.00 | 07/07/2023

Schedule Total | 114803.00

**Total PO Amount:** 1049371.41

---

**Authorized Signature**
### Purchase Order

**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

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 27840.00

**Total PO Amount** 27840.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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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

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:**  
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**Attention:** Tish Alexander

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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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

<table>
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**Total PO Amount**  
1599.00
### Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

Details:
- **Purchase Order Number**: NT752-NT00000273  
- **Date**: 07-07-2023

**Supplier**: 0000006227  
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

**Payment Terms**: 30 days  
**Freight Terms**: Delivered prepaid & add GROUND

**Currency**:
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 350.00

**Total PO Amount**: 350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

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<th>Quantity</th>
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<th>PO Price</th>
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Schedule Total: 1650.90

Total PO Amount: 1650.90

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Authorized Signature
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<td>FLTR TUBE TOP 50ML 22UM 12/CS</td>
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Total PO Amount: **1387.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 
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TCM Contract #: 2023-1026

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Schedule Total       466.80

Total PO Amount      466.80

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Purchase Order**

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<td>Apple 10.2-inch iPad</td>
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<tr>
<td></td>
<td>Wi-Fi - 9th generation - tablet -</td>
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<td>64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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**Schedule Total:** 315.32

| 2 - 1    | S7849LL/A |        | 1.00     | EA  | 97.96    | 97.96        | 07/07/2023 |
|          | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | | | | | |

**Schedule Total:** 97.96

| 3 - 1    | SB201T-102BLK-B-GM |        | 1.00     | EA  | 73.91    | 73.91        | 07/07/2023 |
|          | Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | | | | | | |

**Schedule Total:** 73.91

**Total PO Amount:** 487.19
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc
| PO Box 847434
| Dallas TX 75284-7434 United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MP083LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9” IPS (2360 x 1640) - silver</td>
<td>1.00 EA</td>
<td>562.24</td>
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<tr>
<td>2</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>1.00 EA</td>
<td>97.96</td>
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**Schedule Total**

| Schedule Total | 562.24 |
| Schedule Total | 97.96 |

**Total PO Amount**

| Total PO Amount | 660.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>101 RM Towers N Bowenpally Secunderabad 500009 India</td>
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**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| 0000071012 |

**Line-Sch**

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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.50

**Total PO Amount**  
637.50

Authorized Signature
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**TCM Contract #: 2023-1027**

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<td>1 - 1 MPHE3LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**  
1890.12

**Schedule Total**  
295.79

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>PO Box 28072</td>
</tr>
<tr>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>United States</td>
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<th>Attention: Pamela</th>
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<tbody>
<tr>
<td>McDonald</td>
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<tr>
<td>UNT System Business</td>
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<td>Service Center</td>
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<td>Send Invoices to:</td>
</tr>
<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Supplier:** B&H Photo Video  
**PO Box:** 28072  
**New York NY:** 10087-8072  
**United States:**

**Supplier:** 0000039749

**Item/Description:**
- 43 4K Smart LED Commercial TV (SAQM43B)

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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| Schedule Total  | 3482.52 |

**TCM Contract #: 2023-1014**

**Tax Exempt #:** 2023-1014

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>PO Box 744010 Atlanta GA 30374-4010 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **876.60**

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**Authorized Signature**
# Purchase Order

## WDITP Dispatch Via Print

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000291
07-07-2023

Payment Terms
30 days

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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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
Tax Exempt ID: Standard
Replenishment Option: Standard

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Schedule Total: 123.20
Total PO Amount: 123.20

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001390 SHI Government Solutions Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brenda Davidson Swartz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 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 |
| 2 | SD6T2LL/A  
AppleCare+ - extended service agreement - 4 years | | 1.00 | EA | 268.37 | 268.37 | 07/07/2023 |

**Schedule Total**  
**2363.09**

**Schedule Total**  
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**Total PO Amount**  
**2631.46**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 7760.00

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**Supplier:** 0000032633  
Dun & Bradstreet Holdings, Inc.  
5335 Gate Pkwy  
Jacksonville FL 32256-3070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

# Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
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Schedule Total: 169.00

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Schedule Total: 2898.00

Schedule Total: 508.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024843
Peloton Interactive Inc
125 West 25th St 11th Floor
New York NY 10001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

---

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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**Total PO Amount**  
14998.64

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**Authorized Signature**
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Michael Smit - Parton</td>
<td>SCA</td>
<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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| Supplier: | 0000034007 | Gallegos, Angel | 2443 Wilton Ave | Dallas TX 75211 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Ship To:**  
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**Attention:** Vickie Napier

---

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<td>Service Form Request</td>
<td>1.00 EA</td>
<td>2040.00</td>
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**Schedule Total**: 2040.00

**Total PO Amount**: 2040.00

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Authorized Signature

---
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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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

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<td>Utilities - IDIQ</td>
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<td>Service Order - Electrical Engineering Services</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
### Purchase Order

**Supplemental Information**

- **Supplier:** 0000007637
  - Set Environmental Inc
  - 10215 Gardner Rd
  - Dallas TX 75220
  - United States

- **Ship To:**
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- **Attention:** Tennie Jones
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | SET FS-000026139 | | 1.00 | EA | 20900.98 | 20900.98 | 07/10/2023

**Schedule Total**

- **20900.98**

**Total PO Amount**

- **20900.98**

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**Authorized Signature**
**Purchase Order**

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<td>30390100</td>
<td>20</td>
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<td>1736.89</td>
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**Schedule Total**

| 3473.78 |

**Total PO Amount**

| 3473.78 |
# Purchase Order

**University of North Texas**  
UF System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>M8BF2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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**Schedule Total**  
2251.10

**Schedule Total**  
412.24

**Schedule Total**  
236.72

**Total PO Amount**  
2900.06
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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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<td>07/10/2023</td>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>0000006948</td>
<td>1.00</td>
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<td>2568.80</td>
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Schedule Total ____________________________

Total PO Amount ____________________________

Authorized Signature
**Purchase Order**

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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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

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>0.00</td>
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**Total PO Amount** 7833.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5850.00

**Total PO Amount** 5850.00
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Z16R0005Y</td>
<td>CTO 13IN MACBOOK PRO M2 8C 10GPU 24GB 1TB SSD SG NON CANCELABLE</td>
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<td>S7843LL/A</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Total PO Amount** 2400.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
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<td>EA</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Dest. prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
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**Schedule Total**

144.00

**Total PO Amount**

144.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

<table>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount** 3692.67
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**TCM Contract #**: 2023-1026

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 44.09

**Total PO Amount**
- 44.09

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Tax Exempt?**

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<td>2 3-DICHLORO-5 6-DICYANO 10GR</td>
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**Schedule Total**  
46.03

**Total PO Amount**  
46.03

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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>
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<th>Line-Sch</th>
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**Schedule Total**

514.80

**Total PO Amount**

514.80

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 32.00

Total PO Amount 32.00

Authorized Signature

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DUPLICATE Dispatch Via Print

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Total PO Amount 32.00
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

**Tax Exempt?** Yes
**Tax Exempt ID:**  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Authorized Signature

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>809.84</td>
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**Authorized Signature**
Supplier: Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 14.07          | |
| 179.46         | |
| 38.35          | |
| 33.74          | |
| 58.06          | |
| 199.01         | |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description       | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date  
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<td>12.00 EA Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>1.00 EA TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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**Purchase Order**

**Supplier:** 0000024905
Facility Solutions Group
2525 Walnut Hill Ln
Dallas TX 75229
United States

**Ship To:**
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**Attention:** ATTN: Craig Zemmin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32893.20

**Total PO Amount**  
32893.20

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**Authorized Signature**
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** ATTN: Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste 1703 PMB 84  
154  
Boston MA 02115-3153  
United States

**Ship To:**  
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**Attention:** ATTN: MiKayla Jones

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
156.00

Authorized Signature
## Purchase Order

### Supplier:
0000026239  
Delcon Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:
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### Attention:
Chris Canuteson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

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**Schedule Total**: 6191.00

**Total PO Amount**: 6191.00
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**: 4166.22

**Total PO Amount**: 4166.22

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**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00000335
- **Purchase Order Date**: 07-11-2023
- **Freight Terms**: Dest, prepay & add GROUND
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier Information**

- **Supplier ID**: 0000004368
- **Supplier Name**: Bill Utter Ford
- **Address**: 4901 South I-35 E, DENTON TX 76210-2312

---

**Currency**: USD

---

**Shipment Information**

- **Shipment Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms**

- **Terms**: 30 days
- **Payment**: Dest, prepay & add GROUND

---

**Line Item Details**

- **Item/Description**: Fleet #416
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 4166.22
- **Extended Amt**: 4166.22
- **Due Date**: 07/11/2023

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**Total PO Amount**: 4166.22

---

**Vendor Information**

- **Name**: Snyder, Owain Spencer
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

---

**Authorized Signature**

---

**Dispatch Via Print**

**Revision**
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**TCM Contract #: 2023-1027**

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<td>19G 32GB 2TB SG 96W</td>
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**Schedule Total** 3119.67

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/11/2023|
|          | 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) |        |          |     |          |              |         |

**Schedule Total** 268.37

**Total PO Amount** 3388.04
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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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<td>4 - 1</td>
<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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Schedule Total: 13750.00

Schedule Total: 1750.00

Schedule Total: 440.00

Schedule Total: 2672.16

Total PO Amount: 18612.16
**Purchase Order**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total**: 4723.25

**Schedule Total**: 600.00

**Total PO Amount**: 5323.25
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CTO MAC STUDIO M2U 24C '76G 192GB 4TB</td>
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<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MMMR3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**TCM Contract #: 2023-1027**

**Tax Exempt #:**

**Currency:**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MMMQ3AM/A</td>
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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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**Schedule Total**

87.76

**Total PO Amount**

9436.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1802.16

Total PO Amount  
1802.16

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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Schedule Total 9260.00

| 2 - 1    | Remove and replace broken handrail hardware and deck mounted Aluminum 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

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<tbody>
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<td>Barraza, Ashley</td>
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<tr>
<td>PO Box 744010 Atlanta GA 30374-4010 United States</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States</td>
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**Total PO Amount**

|          | 12005.50 |

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Nano-texture glass -</td>
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<td>LCD monitor - 27&quot; -</td>
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**Schedule Total:** 3524.08

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total:** 397.89

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**Schedule Total:** 7939.52

Authorized Signature
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A</td>
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<td>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)</td>
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<td>MQDP3LL/A</td>
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<td>Apple Magic Keyboard</td>
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### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  
235.77

**Total PO Amount**  
16615.02

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

Supplier: 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
7230.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
<td>150.00</td>
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**Schedule Total** 202950.00

**Total PO Amount** 202950.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Address:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Total PO Amount 329.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610 Marc Whitaker dba MTW Design
412 High Street
Dickson TN 37055
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Supplier:** 0000062610 Marc Whitaker dba MTW Design
412 High Street
Dickson TN 37055
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE
Purchase Order  
NT752-NT00000352  
07-11-2023

Payment Terms  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:  
Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier:  
000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

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Total PO Amount  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12500.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

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**Schedule Total**
3024.66

**Total PO Amount**
3436.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
521.28
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bonnie Millward (Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Purchase Order**
NT752-NT00000356
07-11-2023

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**

| 2013.55 |

| 305.43 |

**Total PO Amount**

| 2318.98 |
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

## Ship To:
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## Attention:
Lisa Martin

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total
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## Total PO Amount
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 326.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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**Authorized Signature**
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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 Service Center
Send Invoices to:
invoses@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Total PO Amount 38.04

Authorized Signature
# Purchase Order

**Date:** 07-11-2023  
**Revision:**

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**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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6074.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76201-6009</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1506

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-NT00000363  
**Date:** 07-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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

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**Schedule Total:** 5582.50

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**Total PO Amount**: 80464.80

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**Supplier**: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Supplier**: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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

**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?**

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**Schedule Total:**

- **16302.51**
- **11250.00**
- **880.00**
- **1755.00**

**Total PO Amount:** **30187.51**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**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 Service Center  
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Denton TX 76205  
United States

---

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Total PO Amount: 314.28
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Small 6.25-7.25&quot; Left</td>
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<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
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Authorized Signature
**Purchase Order**

**Vendor:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 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 |
| 9 - 1    | Vectra Air Basic  
Walker Boot Lower Leg Medium |         | 1.00      | EA  | 45.50    | 45.50        | 07/11/2023 |

**Schedule Total**  
12.11

**Schedule Total**  
29.27

**Schedule Total**  
45.50

**Total PO Amount**  
211.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Alan Garrison  
**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

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<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>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</td>
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**Total PO Amount**  
475.43
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  7500.00

**Total PO Amount**  7500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 15.00  
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**Total PO Amount:** 48.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Purchase Order
NT752-NT00000373 07-11-2023

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Schedule Total 1650.90

Total PO Amount 1650.90
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>2387.83</td>
<td>2387.83</td>
<td>07/11/2023</td>
<td>2387.83</td>
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**Total PO Amount** 5336.74

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Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
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<td>1610.67</td>
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**Schedule Total**
6442.68

**Total PO Amount**
6442.68

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000045276 Summus Industries</th>
<th>Ship To:</th>
<th>Attention: Konni Stubblefield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Supplier address: 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1 Dell Latitude 5430 XCTO Base 210-BDGV</td>
<td>28.00</td>
<td>EA</td>
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Schedule Total 49000.00

Total PO Amount 49000.00
## Purchase Order

### Supplier:
0000043209
Abadi Architecture and Accessibility Inc
7516 Danfield Court
Dallas TX 75252-6823
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

### Item/Description
TAS Assessment, Review & Inspection

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity
1.00

### UOM
EA

### PO Price
3360.00

### Extended Amt
3360.00

### Due Date
07/11/2023

### Schedule Total
3360.00

### Total PO Amount
3360.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States  

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date  
1 - 1 KSS Fall 2023 Kendra Scott  
1.00 EA 58000.00 58000.00 07/12/2023  

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<tr>
<td>30 days</td>
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</tr>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50885.20</td>
<td>50885.20</td>
<td>07/11/2023</td>
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</table>

**Schedule Total**
50885.20

**Total PO Amount**
50885.20

Authorized Signature
## Purchase Order

### Supplier:
000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line 1

### Tax Exempt ID:
- Line 1

### Mfg ID:
- Line 1

### Item/Description:
- Line 1: Service Form Request

### UOM:
- Line 1: EA

### Quantity:
- Line 1: 1.00

### PO Price:
- Line 1: 7920.00

### Extended Amt:
- Line 1: 7920.00

### Due Date:
- Line 1: 07/13/2023

### Schedule Total:
- 7920.00

### Total PO Amount:
- 7920.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matt Carson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Wheel attachment for GT1 Pedastal</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>68.00</td>
<td>340.00</td>
<td>07/12/2023</td>
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Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature
Purchase Order

**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matt Carson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Janam GT1 Pedastals</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2633.00</td>
<td>15798.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
15798.00

**Total PO Amount**  
15798.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017033 van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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Authorized Signature
**Purchase Order**

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<td>MLY43LL/A</td>
<td></td>
<td>3.00</td>
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<td>1322.89</td>
<td>3968.67</td>
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<tr>
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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>203.16</td>
<td>609.48</td>
<td>07/12/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

| 3968.67 |

**Total PO Amount**

| 4578.15 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** 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

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>28.00</td>
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<td>37410.24</td>
<td>07/12/2023</td>
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**Schedule Total**  
37410.24

2 - 1 Dell Latitude 5440 i5,16, 256

|              |               | 8.00    | EA  | 1692.19 | 13537.52 | 07/12/2023 |

**Schedule Total**  
13537.52

3 - 1 Dell Thunderbolt 4 Dock - WD22TB4

|              |               | 8.00    | EA  | 220.00  | 1760.00  | 07/12/2023 |

**Schedule Total**  
1760.00

**Total PO Amount**  
52707.76

**Authorized Signature**
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<td>Dell OptiPlex 7010-</td>
<td></td>
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<td>9.00</td>
<td>EA</td>
<td>1458.78</td>
<td>13129.02</td>
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<td>2</td>
<td>Dell OptiPlex 7010-</td>
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<td>1734.78</td>
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<td>3</td>
<td>Dell 27* monitors</td>
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<td>145.00</td>
<td>3625.00</td>
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<td>3625.00</td>
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Total PO Amount 18488.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000038106 Texas Measurements Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lorena Cavazos |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<td>1 - 1 adhesive</td>
<td>1.00</td>
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<td>61.00</td>
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Schedule Total | 61.00 |

Total PO Amount | 61.00 |
## 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

**Currency:**

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd Ste 420

Sugar Land TX 77478 United States

**Ship To:**

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**Attention:** Toni Penton

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small</td>
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<td>2.00</td>
<td>EA</td>
<td>1482.78</td>
<td>2965.56</td>
<td>07/12/2023</td>
</tr>
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</table>

**Schedule Total**

2965.56

**Total PO Amount**

2965.56

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 5860 Tower</td>
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<td>3166.66</td>
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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>2.00</td>
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<td>202.30</td>
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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

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140.30

104.76

63.26

52.74

241.74

350.49

17.12

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020012 Boster Biological Technology CO Ltd 3942B Valley Avenue Pleasanton CA 94566 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 932.50

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**Authorized Signature**
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt**?  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Total PO Amount**

**551.84**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

UTNT
dUINSSN

Authorized Signature

Purchase Order

**Purchase Order**

NT752-NT00000398  07-12-2023

**Payment Terms**

30 days  Dest. prepay & add  GROUND

**Freight Terms**

**Ship Via**

**Buyer**

Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

**Ship To:**

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**Attention:** 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 ID:**

**Tax Exempt?**

**Mfg ID**

**Quantity**

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**PO Price**

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663.62

**Total PO Amount**

663.62

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
1825.59
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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# Purchase Order

**Purchase Order**

**NT752-NT00000402**

**07-12-2023**

**Dispatch Via Print**

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 13480.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

|Supplier: 0000025977 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|Possible Missions Inc Fisher Scientific | Attention: Donovan Ford |
|3110 Antoine Dr | Bill To: UNT System Business Service Center |
|Houston TX 77092 | Send Invoices to: invoices@untsystem.edu |
|United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

TCM Contract #: 2023-1026

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Payment Terms: 30 days  
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Ship Via: GROUND  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu  
Currency: |

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Schedule Total 235.92

Total PO Amount 235.92

Authorized Signature
DENTON, TX 76205
UNITED STATES

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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 #: 2023-1027

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Philachon Tarlton Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
235.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<table>
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<th>Attention:</th>
<th>Bill To:</th>
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| Bruce Hale | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| Total PO Amount | 11224.11 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

10685.24
**Purchase Order**

| Supplier: 0000014816 BaneBio LLC 5107 Pegasus Ct Ste L Frederick MD 21704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brian Meckes | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Labconco Benchtop Freeze Dryer 710402000FreeZone 4.5 Liter -84C | 1.00 | EA | 5995.00 | 5995.00 | 07/12/2023 |
| 2-1 Freight | | | 1.00 | EA | 490.00 | 490.00 | 07/12/2023 |

Schedule Total 5995.00

Schedule Total 490.00

Total PO Amount 6485.00
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu  

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Total PO Amount: 5051.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **2405.90**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
3700.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2930.48
Schedule Total: 286.73

Total PO Amount: 3217.21
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:**  
**Erin Abshire**

**Bill To:**  
**UNT System Business Service Center**

**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**TCM Contract #:** 2023-1027

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**Schedule Total:**  
315.31

97.96

90.82

76.13

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1027**

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**Schedule Total:** 76.13

**Total PO Amount:** 580.22

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

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**Tax Exempt ID:** Replenishment Option: Standard

**Contact Information:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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8 - 1 | Shure SM7B Vocal Microphone | | 1.00 | EA | 399.00 | 399.00 | 07/13/2023

**Schedule Total** | | | | | 198.00 |

9 - 1 | SmallRig Encore DT-30 Desk Mount with Holding Arm | | 1.00 | EA | 43.00 | 43.00 | 07/13/2023

**Schedule Total** | | | | | 43.00 |

10 - 1 | Cloud Microphones Cloudlifter CL-1 Mic Activator | | 1.00 | EA | 149.00 | 149.00 | 07/13/2023

**Schedule Total** | | | | | 149.00 |

11 - 1 | RODE PSA1 Studio Boom | | 1.00 | EA | 109.00 | 109.00 | 07/13/2023

**Schedule Total** | | | | | 109.00 |

12 - 1 | 10FT XLR | | 2.00 | EA | 19.00 | 38.00 | 07/13/2023

**Schedule Total** | | | | | 38.00 |

13 - 1 | 10ft HDMI cable | | 1.00 | EA | 10.00 | 10.00 | 07/13/2023

**Schedule Total** | | | | | 10.00 |

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

**Schedule Total** | | | | | 2792.00 |

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**Authorized Signature**
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**Authorized Signature**
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<td>550.00</td>
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<td>Auralex install</td>
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<td>26 - 1</td>
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<td>450.00</td>
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**Total PO Amount:** 16373.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Suppplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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

TCM Contract #: 2023-1027

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<th>Line-Sch</th>
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<td>Z12Q000VA</td>
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<td></td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>S7839LL/A</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Schedule Total 1822.18

Schedule Total 152.04

Total PO Amount 1974.22

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Computer, Dell OptiPlex 7010</td>
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<td>2 - 1</td>
<td>Computer, Dell OptiPlex</td>
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<td>1.00</td>
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<td>1511.88</td>
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**Total PO Amount:** 5261.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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</tbody>
</table>

<p>| <strong>Supplier:</strong> | 0000006227 Summus Industries, Inc |
|---|
| <strong>Address:</strong> | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| <strong>Buyer:</strong> | Roys, Jill Kathryn |
| <strong>Phone/ Email:</strong> | 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a> |
| <strong>Payment Terms:</strong> | 30 days Dest., prepay &amp; add |
| <strong>Freight Terms:</strong> | GROUND |
| <strong>Currency:</strong> | |
| <strong>Tax Exempt?</strong> | |
| <strong>Replenishment Option:</strong> | Standard |
| <strong>Tax Exempt ID:</strong> | |</p>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF</td>
<td>1.00</td>
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<td>Dell Pro Wireless Combo</td>
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<tr>
<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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<tr>
<td>4 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>2.00</td>
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<td>145.00</td>
<td>290.00</td>
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**Total PO Amount:** 1630.00
**Purchase Order**

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<tbody>
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<td>1 - 1</td>
<td>Dallas Organ Service</td>
<td>0000009768</td>
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<td>1.00</td>
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<td>2252.80</td>
<td>2252.80</td>
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**Total PO Amount**  
2252.80

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**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000038346</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Massoth, James A</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>1373 Woodlake Dr</td>
<td></td>
</tr>
<tr>
<td>Carol Stream IL 60188-6030 United States</td>
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<tr>
<td><strong>Attention:</strong> Amy Woods</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Massoth Productions - Parton</td>
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**Schedule Total** | **Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Total PO Amount** 1650.90

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Troy Bacon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
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<td>1 - 1</td>
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<td>50.00</td>
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<td>40.00</td>
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<tr>
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<td>Cookies and brownies</td>
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<td>50.00</td>
<td>EA</td>
<td>3.00</td>
<td>150.00</td>
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<td>Beverage station</td>
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<td>4 - 1</td>
<td>Microphone and speakers</td>
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<td>5 - 1</td>
<td>Projector and screen</td>
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<td>6 - 1</td>
<td>Service charge and gratuities</td>
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Total PO Amount: $2985.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**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:** Gail Krueger  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | 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

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Authorized Signature
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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**Schedule Total**

342.00

**Total PO Amount**

342.00
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<tr>
<td>1-1</td>
<td>FLEX-COLUMN 2.5X15CM</td>
<td>4204012515</td>
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**Schedule Total**

102.88

**Total PO Amount**

102.88
## Purchase Order

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | 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**  
1600.00

**Total PO Amount**  
1600.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Schedule Total 153.00

Total PO Amount 153.00

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<table>
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<th>Line-Sch</th>
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<td>2 - 1 B70245</td>
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<td>3 - 1 AM9937</td>
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<td>4 - 1 S33102</td>
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<td>97.73</td>
<td>195.46</td>
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Total PO Amount: 650.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-1014

<table>
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<td>KOLARIFORENSIKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORENSIKIT</td>
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<td>RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A</td>
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**Schedule Total**  
3455.99

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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**Total PO Amount**: 5117.19

Authorized Signature
Supplier: 000004849
Ron Meyer Recordings
5002 Copperhill Cir
Parker TX 75002
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 337.50
Total PO Amount: 337.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

---

**Ship To:**  
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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

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**Authorized Signature**
Purchase Order

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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

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

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>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. 2699X1520 PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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**Total PO Amount**

23797.79
Purchase Order

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<td>Dell Wireless Combo KM5221W - US Eng</td>
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Total PO Amount: 2405.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | Precision 3460   | 64gb   | 1.00     | EA  | 1891.19  | 1891.19      | 07/13/2023 |

**Schedule Total**  
1891.19

**Total PO Amount**  
1891.19

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000441  
07-13-2023

**Payment Terms**  
30 days

** Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Secondary Contact:**  
Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:**  
2023-1026

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**Schedule Total**  
414.00  
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240.00  
195.46  
113.44  
56.24

**Total PO Amount**  
1353.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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| 1        | SDSQXBZ-128G-ANCMA  
128GB Extreme PLUS  
UHS-I microSDXC  
Memory Card with SD  
Adapter SAEPMSD128A2 |       | 1.00      | EA | 66.68    | 66.68        | 07/13/2023 |
| 2        | ACDBD-011  
Dual Battery Charger  
with Enduro Battery  
for MAX GODCENDMAX |       | 1.00      | EA | 52.91    | 52.91        | 07/13/2023 |
| 3        | ACBAT-001  
Rechargeable Battery  
for MAX 360 Camera  
GOMRB |       | 2.00      | EA | 22.67    | 45.34        | 07/13/2023 |
| 4        | 185813  
PCS 5 8 Tips Pair  
RYPCS582MCWF |       | 1.00      | EA | 38.88    | 38.88        | 07/13/2023 |
| 5        | BA306D  
28mm f 2 8 Color-  
Skopar SLIIIS Lens for  
Nikon Silver Rim  
VO2828S |       | 1.00      | EA | 546.26   | 546.26       | 07/13/2023 |

**Schedule Total:** 66.68  
52.91  
45.34  
38.88  
546.26

**Total PO Amount:** 750.07

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**Attention:** Lidia Arvisu
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
5739.08

| 2 - 1    | SEY621L/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | 4.00 | EA | 196.94  | 787.76     | 07/13/2023 |

**Schedule Total**
787.76

**Total PO Amount**
6526.84

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

## Supplier Information

- **Supplier:** SHI Government Solutions Inc  
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

## Bill To

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Item Details

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**Total PO Amount:** 6525.68

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Authorized Signature
### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

- **This is not a valid Purchase Order.**
- This document is reproduced for reporting purposes only.

### Attention: 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

### Line-Sch  | Item/Description  | Tax Exempt?  | Tax Exempt ID:  | Mfg ID  | Replenishment Option:  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Monitor Dell 27 USB c HUB  |  |  |  | Standard  | 1.00  | EA  | 260.00  | 260.00  | 07/13/2023

### Schedule Total

260.00

### Total PO Amount

260.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 860.00

Authorized Signature
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 ID:** Replenishment Option: Standard

**Schedule Total** 67.00

**Total PO Amount** 67.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**: 486.80

**Schedule Total**: 332.60

**Schedule Total**: 33.54

**Schedule Total**: 69.96

**Schedule Total**: 165.03

**Schedule Total**: 32.25

**Schedule Total**: 276.80

Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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**TCM Contract #:** 2023-1026

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**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

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
---|---|---|---|---|---|---
1 - 1 | Tresona still dre | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 

**Attention:** Heather Coffin 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States 

**Total PO Amount** | **1120.00**
## Purchase Order

**Purchase Order**

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Authorization Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** 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

---

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<td>1 - 1 Dell Dock-WD19S 90 PD</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number**: NT752-NT00000458  
**Date**: 07-14-2023  
**Revision**:

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Barraza@untsystem.edu

**Supplier**: 0000004211  
The University of Texas at  
Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To**:  
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**Attention**: Lidia Arvisu

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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**Schedule Total**: 68400.00

**Total PO Amount**: 68400.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1692.19

**Total PO Amount**

1692.19

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Authorized Signature
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## Purchase Order

### Supplier:
000025751 Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Vickie Napier

### Ship To:
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### 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 | 3500.00 | 3500.00 | 07/14/2023 |

### Total PO Amount
3500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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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

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

Authorized Signature
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry / Habibi

### Tax Exempt?

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**Schedule Total**

139.00

**Total PO Amount**

139.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

**Roys, Jill Kathryn**  
**Phone/ Email**  
Jill.Roys@untsystem.edu

### Supplier

**0000059404**  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

### Attention

Nicole Berry  
/Habibi

### Ship To

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

198.40

### Total PO Amount

198.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

<table>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Authorized Signature**
**Purchase Order**

**School:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Number:** NT752-NT00000466  
**Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | XPS 15 (9530) | | 2.00 | EA | 2734.45 | 5468.90 | 07/14/2023

**Schedule Total** 5468.90

**Total PO Amount** 5468.90

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
1168.91

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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| University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  | Standard | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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**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

---

**Schedule Total:** 135.00

**Total PO Amount:** 135.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total:
25000.00

Schedule Total:
37069.00

Total PO Amount:
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Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
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Attention: Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 3024.10

Schedule Total 338.78

Total PO Amount 3362.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0992

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Schedule Total: 1916.93

Total PO Amount: 2341.93
**Purchase Order**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
c/o the University Tax Mgmt Office  
2221 University Ave SE Ste 100  
Minneapolis MN 55414  
United States

**Ship To:** This is not a valid 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

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**Schedule Total**  
10.00

**Total PO Amount**  
20.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000033216 TwentyFourSeven Promotions  
  U Chmelnice 745/2  
  143 00 Praha PR  
  Czech Republic

- **Ship To:**  
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- **Attention:** Amy Woods  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

- **Payment Terms:** 30 days  
  Dest, prepay & add

- **Freight Terms:** Ship Via GROUND

- **Currency:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Donovan Ford

---

### TCM Contract #:
2023-1026

### Tax Exempt ID:

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**Schedule Total:**
82.24

**Total PO Amount:**
82.24

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---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**TCM Contract #:** 2023-1026

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:**

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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 381.10

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**Total PO Amount:** 628.40
**Purchase Order**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
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Denton TX 76205  
United States

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Total PO Amount: 357.93

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

5632.20

**Total PO Amount**

5632.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1065.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | LectroPol-5 Control Unit | | | 1.00 | EA | 16535.11 | 16535.11 | 07/14/2023

**Schedule Total**

| | | | | | | --- | --- | ---
| | | | | | 16535.11 |

2 - 1 | LectroPol-5 Polishing Unit for low temperature | | | 1.00 | EA | 11150.00 | 11150.00 | 07/14/2023

**Schedule Total**

| | | | | | | --- | --- | ---
| | | | | | 11150.00 |

3 - 1 | [Con All] Masks | | | 1.00 | EA | 560.00 | 560.00 | 07/14/2023

**Schedule Total**

| | | | | | | --- | --- | ---
| | | | | | 560.00 |

4 - 1 | [Con All] Training on Struers products | | | 1.00 | EA | 382.00 | 382.00 | 07/14/2023

**Schedule Total**

| | | | | | | --- | --- | ---
| | | | | | 382.00 |

**Total PO Amount**

| | | | | | | --- | --- | ---
| | | | | | 28627.11 |

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Due Date**

## Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>206.12</td>
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**Schedule Total**  
1611.34

**Schedule Total**  
206.12

**Total PO Amount**  
1817.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2712.28

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total   

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

**Supplier:** 0000001390
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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

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**TCM Contract #: 2023-1027**

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**Schedule Total**

1606.61

| 2 - 1    | SGX9211KA       |        | 1.00     | EA  | 178.57   | 178.57       | 07/14/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |        |          |     |          |              |          |

**Schedule Total**

178.57

| 3 - 1    | MNW9311KA       |        | 2.00     | EA  | 2552.22  | 5104.44      | 07/14/2023 |
|          | 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 |        |          |     |          |              |          |

**Schedule Total**

5104.44

| 4 - 1    | S784411KA       |        | 2.00     | EA  | 358.16   | 716.32       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |        |          |     |          |              |          |

**Schedule Total**

716.32

| 5 - 1    | Z12Q0000VA      |        | 1.00     | EA  | 1822.18  | 1822.18      | 07/14/2023 |
|          | CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL |        |          |     |          |              |          |

**Schedule Total**

1822.18

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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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?

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AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)

Schedule Total | 1822.18  

Schedule Total | 152.04  

Total PO Amount | 9580.16  

Authorized Signature
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**
583.20

**Total PO Amount**
583.20

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Authorized Signature
Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSID12G MFR #CONVTRM/EA/DA)</td>
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Schedule Total 545.00

Total PO Amount 545.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | (DC)-Rubber-Cove Roll. 4"x120"x 1/8" |  |  |  |  |  |
2 | Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail |  |  |  |  |  |
3 | Light Furniture Move RCS Flooring Labor |  |  |  |  |  |
4 | Removal of existing carpet. RCS Flooring Labor |  |  |  |  |  |
5 | Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF |  |  |  |  |  |
6 | Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY |  |  |  |  |  |
7 | Install Rubber Base. |  |  |  |  |  |

**Schedule Total**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

Denton TX 76205
United States

---

**SUPPLIER:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Denton TX 76205
United States

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**SUPPLIER:** 0000031932
RCS Flooring Services, LLC
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White Settlement TX 76108-1605
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

---

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<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
5600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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<th>Item/Description</th>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total** | **Total PO Amount** | 17369.04 | 17369.04 |
**Purchase Order**

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**  
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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**Schedule Total**  
3888.00

**Schedule Total**  
9205.00

**Schedule Total**  
1103.00

**Schedule Total**  
750.00

**Total PO Amount**  
14946.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**Purchase Order**

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<td>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</td>
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<td>558.25</td>
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**Schedule Total**  
558.25

**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000031146</th>
<th>John Wiley &amp; Sons, Inc</th>
<th>111 River St</th>
<th>Hoboken NJ 07030-5773</th>
<th>United States</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
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</table>

**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Line-Item/Description**  **Sch**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 Publication Fee | | | | 1.00 | EA | 5250.00 | 5250.00 | 07/14/2023 |

**Schedule Total**  **Total PO Amount**

| 5250.00 | 5250.00 |
**Purchase Order**

**DUPLECTE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 10500.00

**Total PO Amount** 10500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**

1385.00

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**Total PO Amount**

1385.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**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 | Dell Performance Dock | | | 23.00 | EA | 255.00 | 5865.00 | 07/14/2023

**Schedule Total**  | **Total PO Amount**
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5865.00 | 5865.00
Purchase Order

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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Cynthia Hall</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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**Total PO Amount** 1249.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Purchase Order**

**NT752-NT00000517**
**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

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton TX 76205**
United States
## Purchase Order

**CHANCE ORDER - REPRINT**

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description                   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
51480.00

**Total PO Amount**  
51480.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX **

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**Buyer**

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**Suppliers:**

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<td>Bellevue WA 98004</td>
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**Ship To:**

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**Attention:** Cory Ward

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8210.66

**Total PO Amount**

8210.66

Authorized Signature
### Purchase Order

**DUPPLICATE**

- **Purchase Order**: SY789-SY00000027
- **Date**: 06-15-2023
- **Revision**: 

---

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

---

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

---

**Supplier**
- **ID**: 0000032651
- **Name**: Carahsoft Technology Corp
- **Address**: 11493 Sunset Hills Rd #100
- **City**: Reston
- **State**: VA
- **Zip**: 20190
- **Country**: United States

---

**Ship To**
- **Address**: This is not a valid Purchase Order.
- **Notice**: This document is reproduced for reporting purposes only.

---

**Attention**
- **Name**: Sandra Hollar

---

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

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**Ship To**: This is not a valid Purchase Order.

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**Tax Exempt?**
- **ID**: Replenishment Option:
- **Standard**

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<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
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**Schedule Total**
- **98980.00**

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**Total PO Amount**
- **98980.00**

---

**Authorized Signature**
## Purchase Order

**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

---

### Line Sch.

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
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

---

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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**

| Total PO Amount | 2000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>7930-01-454-1139</td>
<td>TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
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**Schedule Total**  
6.08

**Total PO Amount**  
6.08

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Ship To:**

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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

**Supplier:**

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

<table>
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<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
| 1 - 1    | Service Form Request  
- Ready Education |        | 1.00     | EA  | 78750.00 | 78750.00     | 06/16/2023     |

**Schedule Total**  
78750.00

**Total PO Amount**  
78750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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## Purchase Order

**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

### Line Sch
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**Total PO Amount**  
350000.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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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

### Line-Item Details

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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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**Authorized Signature**

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**Purchase Order**

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Provide employee engagement measurement and reporting for UNT System | | 1.00 | EA | 97275.00 | 97275.00 | 06/27/2023

**Schedule Total** 97275.00

**Total PO Amount** 97275.00
**Authorized Signature**

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**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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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?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
**Purchase Order**

**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

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**Authorized Signature**

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<td>- SolarWinds Network Configuration Manager</td>
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**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9677.51

| 2 - 1    | Values Store Invoice 1816349-5 |          |               |       | 1.00     | EA  | 6205.20  | 6205.20      | 06/30/2023|
|          |                  |            |               |       |          |     |          |              |         |
|          |                  |            |               |       |          |     |          |              |         |
|          |                  |            |               |       |          |     |          |              |         |

**Schedule Total**  
6205.20

| 3 - 1    | Online Store Set up - 1008 |          |               |       | 1.00     | EA  | 3300.00  | 3300.00      | 06/30/2023|
|          |                  |            |               |       |          |     |          |              |         |
|          |                  |            |               |       |          |     |          |              |         |
|          |                  |            |               |       |          |     |          |              |         |

**Schedule Total**  
3300.00

**Total PO Amount**  
19182.71

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 1360.59
### Purchase Order

**Supplier:** 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

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**Schedule Total**  
25000.00

| Total PO Amount | 25000.00 |

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
43579.00

**Schedule Total**  
1093.00

**Total PO Amount**  
158021.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**TCM Contract #:** 2023-1493

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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

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60647.50

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### Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1347.21

**Total PO Amount**

1347.21

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Schedule Total 29970.00

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Schedule Total 12393.74

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Schedule Total 29150.00

Total PO Amount 90213.74
## Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1.00</td>
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<td>290000.00</td>
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**Schedule Total**  
290000.00

**Total PO Amount**  
290000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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**Total PO Amount**  
80222.05

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

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<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
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---

### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006160</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Meredith Butler</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Jones Lang LaSalle Americas Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>200 E Randolph Dr Ste 4300</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Chicago IL 60601</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16843.00</td>
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**Schedule Total**  
16843.00

**Total PO Amount**  
16843.00
**Purchase Order**

**Authorized Signature**

---

**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 Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>72869.00</td>
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| 2 - 1    | Reimbursable Expenses |       |               |        | 1.00     | EA  | 1500.00 | 1500.00     | 07/12/2023 |

|          |                  |       |               |        |          |     |         |             |         |
| Schedule Total |                  |       |               |        |          |     |         | 1500.00     |         |

**Total PO Amount**

74369.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0317

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<th>Due Date</th>
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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
<td>12896</td>
<td>1.00</td>
<td>EA</td>
<td>192500.00</td>
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**Schedule Total**  
192500.00

**Total PO Amount**  
192500.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66
**Purchase Order**

**Uni of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 – 1    | Service Form Request  
- Motio Renewal |        | 1.00     | EA  | 1813.60  | 1813.60      | 07/13/2023 |

**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Currency: USD

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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>EA</td>
<td>75000.00</td>
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

---

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

DUPPLICATE

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 80500.00

Total PO Amount 80500.00
# Purchase Order

**Purchase Order**

**SY769-SY00000068**

**SUPPLIER:** 000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jonathan Brands/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?**
**TAX EXEMPT ID:**

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**TOTAL PO AMOUNT**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**TCM Contract #:** 2023-0418

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**Schedule Total** 1957853.39

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**Schedule Total** 22296.00

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**Schedule Total** 180446.97

**Total PO Amount** 2160596.36
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Ship To:</td>
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**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Purchae Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Schedule Total 1100.00

**Total PO Amount** 1308.00

Authorized Signature