**Purchase Order**

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

---

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

**Ship To:**
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**Attention:** Christopher Chamberlain

**Bill To:**
UNT 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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**Schedule Total**
5654.40

**Total PO Amount**
5654.40

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**Authorized Signature**
Purchase Order

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

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

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<td>Control System Processor</td>
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Schedule Total

989.10
4400.40
1554.96
1438.80
672.00
660.00
360.00
## Purchase Order

**Supplier:** 0000012744  
Lantek AVC  
2780 N Great Southwest Pkwy  
Grand Prairie TX 75050  
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**  
15186.68

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

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

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**Ship To:**

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**Attention:** Erick Solis

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

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**Crestron to DMX Controller**
/Horizontal Power Distribution Unit /
Interactive Display

**Schedule Total**
8681.04

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**Furniture Grade Rack on Casters / Display Mount**

**Schedule Total**
1497.50

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**General Supplies**

**Schedule Total**
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**Storage, Freight, Handling and Delivery**

**Schedule Total**
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**Installation Technician*Project Management*Customer Training*Documentatio n & Design Services *Audio System Programming*Control System Programming *Commissioning*One Year Labor Warranty (Included)**

**Schedule Total**
9021.00

**Total PO Amount**
19644.86
**Purchase Order**

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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

<table>
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**Schedule Total**
195.00

**Total PO Amount**
195.00

---

Authorized Signature
**Purchase Order**

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

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

**UN 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:**  
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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

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**Authorized Signature**
## Purchase Order

### DUPLEX

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

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

**Attention:** Dr. Kim

### TCM Contract #: 2023-1026

<table>
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**Total PO Amount**

173.69

Authorized Signature
# Purchase Order

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

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| 0000002414 Hewlett Packard Enterprise Company  
8000 Foothills Blvd  
Roseville CA 95747  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leonor Acevedo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Pending Action:** This document is reproduced for reporting purposes only.

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**Schedule Total**: 37799.56

**Total PO Amount**: 37799.56

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

**Supplier:** 0000025977

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

**Attention:** Monika Parlov

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

**Tax Exempt #: 2023-1026**

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**Schedule Total:**

- 144.48
- 72.24
- 293.19
- 390.92
- 586.38
- 71.00
- 131.62

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** $131.62

**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

**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**  
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**Total PO Amount**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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**Schedule Total**  
337.50

| Total PO Amount | 337.50 |

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
# Purchase Order

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

## DUPLICATE

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

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

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

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**Schedule Total**  
5441.00

**Total PO Amount**  
5441.00

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**Authorized Signature**
**Supplier:** 0000002430 McKesson Medical Surgical Inc  
**Address:** PO Box 660266  
**City:** Dallas TX 75266-0266  
**Country:** United States

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

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

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**Total PO Amount** 38.75

*Attention: Dr. Suh*

*Bill To: UNT System Business Service Center*

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

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

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**Authorized Signature**

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**Total PO Amount**

268.45
## Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | --- 
1 | mice | | 16.00 | EA | 35.57 | 569.12 | 06/23/2023 
2 | crates | | 1.00 | EA | 16.75 | 16.75 | 06/23/2023 
3 | Freight | | 1.00 | EA | 66.00 | 66.00 | 06/23/2023 

**Total PO Amount:** 651.87

---

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

**Purchase Order**

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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

Authorized Signature
**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:** Dr. Kim  
**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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**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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| 2 - 1    | V22887 VYBRANT DID CELL-LABEL   |        | 1.00     | EA  | 189.09   | 189.09       | 06/23/2023 |
|          |                                 |        |          |     |          | Schedule Total| 189.09     |

| 3 - 1    | 564907 DAPI SOLUTION 1.0MG      |        | 1.00     | EA  | 74.18    | 74.18        | 06/23/2023 |
|          |                                 |        |          |     |          | Schedule Total| 74.18      |

|          |                                 |        |          |     |          | Total PO Amount| 315.38     |

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**Total PO Amount:** 315.38
**Purchase Order**

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

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

**Bill To:**
UNT System Business Service Center
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

**Purchase Order**

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

**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

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<td>Dell Latitude Laptops</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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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**

**DUPLICATE**

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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

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

---

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>24 well plates for use with Luni Washer, pack of 10</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

10636.00
# Purchase Order

**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

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

**TCM Contract #:** 2023-0992

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## Purchase Order

**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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<td>Crailley Lena Pope</td>
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**Schedule Total**  
6475.00

**Total PO Amount**  
6475.00

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

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

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

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<td>Glen Ellman - Pride Month</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Purchase Order**

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

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

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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

---

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

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

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

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

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

**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

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

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

<table>
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**Total PO Amount**  
4170.00

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Authorized Signature
**Purchase Order**

<table>
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<td>Fort Worth TX 76102</td>
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<tr>
<td>United States</td>
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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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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

<table>
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**Total PO Amount**  
2448.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
29925.00

**Total PO Amount**  
29925.00

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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

---

**Authorized Signature**
### Purchase Order

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

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

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

- **Attention:** Deborah Turman  
  UNT 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

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

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

## Line Item Information

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<td>College of Pharmacy</td>
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<td>150.00</td>
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## Payment Terms
- **Payment Terms:** 30 days Dest. prepay & add
- **Ship Via:** GROUND

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

## Other Information
- **Attention:** Brenda Sihotang
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
- **HS763-HS00000087:** Purchase Order Date Revision
- **HS00000087:** Payment Terms Freight Terms
- **06-27-2023:** Purchase Order Date
- **06-27-2023:** Due Date
- **150.00:** Schedule Total
- **150.00:** Total PO Amount

## Total PO Amount
- **150.00**
**Purchase Order**

**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

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<td>29000.00</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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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>Roys, Jill Kathryn</td>
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Supplier: 0000038190
Southwestern Baptist
Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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

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

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Total PO Amount

| 21163.95 |

Authorized Signature
**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000003432 WT Cox Information Services

**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?**

- Yes

**Tax Exempt ID: Standard**

**Line No.** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Subscription to Journal of Pharmacy to support the curriculum.</td>
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**Schedule Total**

3651.66

**Total PO Amount**

3651.66

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

**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

**Duplication Details:**  
**Purchase Order:** HS763-HS00000091  
**Date:** 06-27-2023  
**Revision:**

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

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

**Authorized Signature**

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**Purchase Order**

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

**Ship To:**
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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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**
337.02

**Total PO Amount**
337.02

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

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**Payment Terms**

- **Freight Terms**: Prepay & add
- **Ship Via**: GROUND

**Buyer**

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

<table>
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<tr>
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<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: Lane Beeman 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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**TCM Contract #: 2023-1026**

**Tax Exempt #:**

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

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**Total PO Amount**

- **1749.52**
**Purchase Order**

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**Schedule Total** 3100.00

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

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
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

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

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**Schedule Total**
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**Schedule Total**
189.80

**Total PO Amount**
4509.80
# Purchase Order

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

---

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

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

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

<table>
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**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

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

---

**TCM Contract #:** 2023-1026

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

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

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

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

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
726.02

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

**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
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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

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

**TCM Contract #:** 2023-1026

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1 | SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK | | | | | |
2 | 1 | SCMF PUCH SS AUTOCL 5-1/4X10 200/PK | | | | | |
3 | 1 | Q85084 SANI-CLOTH GERM WPE XL 65/PK | | | | | |

**Total PO Amount** 322.54

---

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

Authorized Signature

Purchase Order

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

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

<table>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
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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**Schedule Total**
8900.00

**Schedule Total**
850.00

**Total PO Amount**
9750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
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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**Total PO Amount:** 759.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

Ship To:  
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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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Schedule Total  
407.22

Total PO Amount  
407.22

Authorized Signature

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

**Bestellnummer**
HS763-HS00000107

**Bestelltermin**
06-29-2023

**Lieferfrist**
30 days

**Lieferort**
Dest. prepay & add GROUND

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

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

**Bestellung:**
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**Aufmerksamkeit:**
Elizabeth Baker

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

**TCM Vertragsnummer:**
OMNIA CONTRACT R2241-04

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<td>Round Side Table</td>
<td>4.00</td>
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<td>405.00</td>
<td>1620.00</td>
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<td>3 - 1</td>
<td>Small Ottoman (Green)</td>
<td>4.00</td>
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<td>1980.00</td>
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<td>4 - 1</td>
<td>Small Ottoman (Navy)</td>
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<td>Conference Table (White)</td>
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<td>Multi-purpose x-frame table (reclaimed wood)</td>
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<td>Standing Conference Table (Reclaimed Wood)</td>
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**Gesamtsaldo:** 1525.50

**Autorisierungssignatur**
## Purchase Order

**Authorized Signature**

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

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<td>QFW - slate top cap - wall anchor</td>
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<td>Single Post (Slate)</td>
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### Purchase Order

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

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

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<td>17 - 1</td>
<td>Power Hub (Black)</td>
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<td>6.00</td>
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<td>89.10</td>
<td>534.60</td>
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<td>18 - 1</td>
<td>Tall Side Chair (Shadow Grey Faux Leather Vinyl)</td>
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**Total PO Amount:** 43474.14

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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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
6958.44
## Purchase Order

**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

### Requisition Details

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

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

**Ship To:**  
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Attention: 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**  
62.85

**Total PO Amount**  
62.85

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

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

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

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

TCM Contract #: 2023-1026

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Schedule Total

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Authorized Signature
### Purchase Order

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

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

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

**Attention**: Dr. 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**: 58.74

**Schedule Total**: 44.28

**Schedule Total**: 246.45

**Schedule Total**: 19.58

**Schedule Total**: 98.71

**Schedule Total**: 179.53

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Authorized Signature
### Purchase Order

**Product Information**: WIRE BAG HOLDER FOR 01-815-1

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**Schedule Total**: 52.16

**Total PO Amount**: 722.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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

**Ship To:**  
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**Attention:** 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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| Total PO Amount | 189.90 |

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**Authorized Signature**
# Purchase Order

**Company:** UNT Health Science Center  
**Location:** Denton TX 76205, United States  
**Purchase Order Details:**  
- **Number:** HS763-HS00000116  
- **Date:** 06-30-2023  
- **Revision:**

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

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

## Supplier Information
- **Name:** OriGene Technologies Inc dba Acris Antibodies  
- **Address:** 9620 Medical Center Dr Ste 200  
  Rockville MD 20850, United States

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

## Tax Exempt
- **ID:**

## Line Item Details

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**Schedule Total:** 686.00

**Total PO Amount:** 686.00

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**Authorized Signature**
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### Purchase Order

**Purchase Order Number:** HS763-HS000000118  
**Date:** 06-30-2023

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

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

---

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | ENROFLOX 2.27% INJECTION FOR DOGS | | 3.00 | EA | 27.73 | 83.19 | 06/30/2023 |
2 | PROPOFLO INJECTION, FLIP TOP VIAL, 20ML | | 5.00 | EA | 68.97 | 344.85 | 06/30/2023 |
3 | ISOFLURANE SOLUTION | | 12.00 | EA | 41.23 | 494.76 | 06/30/2023 |

**Schedule Total**

83.19

344.85

494.76

**Total PO Amount** 922.80

---

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

**SHIP TO:**

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

156.00

**Total PO Amount**

156.00

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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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<tr>
<th>Supplier: Creative Circle LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 74008799 Chicago IL 60674-8799 United States</td>
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

TCM Contract #: 022-2013

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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Schedule Total  
27500.00

Total PO Amount  
27500.00

Authorized Signature
## Purchase Order

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

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

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

**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

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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

TCM Contract #: 2023-1026

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Schedule Total          152.16
Schedule Total          32.61
Schedule Total          47.05
Schedule Total          1274.76
Schedule Total          1797.41
Schedule Total          229.82

Total PO Amount          3533.81
Authorized Signature

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

**Authorized Signature**

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

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

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

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

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

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

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

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**Schedule Total**  
52.56  
47.40  
117.00  
Total PO Amount  
216.96
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
108.07

**Total PO Amount**  
143.67
## Purchase Order

**Authorized Signature**

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

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

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**Duplicate**

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**Buyer**

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

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

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**TCM Contract #:** 2023-1183

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<td>1 - 1</td>
<td>Michelle Shepard</td>
<td>Service Request</td>
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<td>15000.00</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Supplier:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
United States

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

**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**  
5485.60

**Total PO Amount**  
5485.60
Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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

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Total PO Amount: 10253.00
## Purchase Order

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

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

### 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

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

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

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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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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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<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:** 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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Schedule Total: 395.90

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Schedule Total: 76.00

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Schedule Total: 13.00

Total PO Amount: 484.90

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

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

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

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

**Attention:** 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

**TCM Contract #: 2023-1026**

<table>
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<td>E51341KG ETHYLENEDIAMINETETRAACETIC ACI</td>
<td>Yes</td>
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<td>2 - 1</td>
<td>R5158500ML RPMI-1640 MEDIUM 500ML</td>
<td>Yes</td>
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<td>49.70</td>
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<td>3 - 1</td>
<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
<td>Yes</td>
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<td>130.00</td>
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<td>4 - 1</td>
<td>352054 5ML TB PS/12X75/STR/SNP 1000CS</td>
<td>Yes</td>
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<td>105.88</td>
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<td>4565 CRYMLD 10X10X5MM 100/PK</td>
<td>Yes</td>
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<td>3051835 MX35 PREMIER LP BLADES 50/PK</td>
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<td>7 - 1</td>
<td>FLBP399500</td>
<td>No</td>
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<td>18.00</td>
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**Schedule Total**

- 244.00
- 99.40
- 260.00
- 105.88
- 27.87
- 145.96
- 18.00

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

**Purchase Order**

**DUPtricate**

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**Buyer**

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

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

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

**Attention:** 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

TCM Contract #: 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>PBS PHOSPHATE BUFFER</td>
<td>SALI 10X</td>
<td></td>
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Schedule Total: 18.00  
Total PO Amount: 901.11

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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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 #:** 2023-1169

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<tr>
<td>1 - 1</td>
<td>LCD, 98* 4K/UHD 350NIT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7496.62</td>
<td>7496.62</td>
<td>07/05/2023</td>
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**Schedule Total**  
7496.62

| 2 - 1    | Estimated Shipping |            |                       | 1.00     | EA  | 150.00   | 150.00      | 07/05/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
7646.62

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2022-0852

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<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
<td></td>
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<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>07/05/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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_Duplicate Dispatch Via Print_  
_Purchase Order Date_  
Revision  
_HS763-HS00000133_  
07-05-2023  

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

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

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Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1043961.02</td>
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<td>07/05/2023</td>
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Schedule Total: 1043961.02

Total PO Amount: 1043961.02
Supplier: 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subscription to Cloudsource OA, which is a database platform that searches Open Access resources.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10175.00</td>
<td>10175.00</td>
<td>07/05/2023</td>
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Schedule Total 10175.00

Total PO Amount 10175.00
## Purchase Order

**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

### Line-Sch  
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<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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<td>07/06/2023</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>46002LF REAGENT GRADE WATER 2X4L CUBE</td>
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<td>112.12</td>
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<td>398301 81PL CRYO FIBERBOX WT 5X5X2</td>
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<td>728.27</td>
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**Total PO Amount**  
840.39

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

**DUPPLICATE**

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

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

<table>
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<td>Zimet research consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
<td>23100.00</td>
<td>07/05/2023</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center

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

**TCM Contract #:** 2022-2124

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<td>1 - 1</td>
<td>CCAP EAD 2nd F1 - CMAR Agreement - REPLACE 166233</td>
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<td>EA</td>
<td>3909102.15</td>
<td>3909102.15</td>
<td>07/05/2023</td>
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<td>3909102.15</td>
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<td>Remaining value of Bonds on PO 166233</td>
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<td>48196.34</td>
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<td>48196.34</td>
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<td>Change Order #1 - Executed by Chancellor Williams 6/26/2023</td>
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**Total PO Amount** | | | | | 4115301.62 |
**Purchase Order**

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

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

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

<table>
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<td>CD Rat Male 0201-0225 Grams</td>
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<td>62.42</td>
<td>374.52</td>
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**Schedule Total**

| Standard | 2 - 1 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 07/06/2023 |

**Schedule Total**

| Standard | 3 - 1 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 07/06/2023 |

**Schedule Total**

| Total PO Amount | 459.17 |

**Authorized Signature**
# Purchase Order

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

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**Date:** 07-06-2023  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
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<td>940/369-5500</td>
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<td>Jessica Powers</td>
</tr>
<tr>
<td>Bill To</td>
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<tr>
<td>Supplier</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>77 Sugar Creek Center Blvd</td>
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<td>Supplier City</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Supplier State</td>
<td>Sugar Land TX 77478</td>
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</tr>
<tr>
<td>Supplier Phone/E-mail</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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**Total PO Amount:** 3165.51

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**Author: Authorized Signature**
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Schedule Total: 2435.08

Total PO Amount: 2435.08
# Purchase Order

**Authorized Signature**

**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

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

**TCM Contract #:** 2023-0992

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**Schedule Total:** 158.25  
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**Total PO Amount:** 199.78

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

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

**Purchase Order Date Revision**

HS763-HS00000143 07-06-2023
**Purchase Order**

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

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**Schedule Total**  671.65

**Total PO Amount**  671.65
**Purchase Order**

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

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

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

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

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**Purchase Order**

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

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

**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

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004691 Amigos Library Services

**PO Box 679153**

**Dallas TX 75267**

**United States**

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**Attention:** Megan Horn

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

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

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

**Denton TX 76205**

**United States**

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**Line**

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**Schedule Total**

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**Total PO Amount**

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Purchase Order

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

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

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Schedule Total

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Authorized Signature
# Purchase Order

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

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

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| 1                | GlobalFiler PCR Amplification Kit |                      |          |     |          |             |          |
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|                  |                  |                       |          |     |          |             |          |

**Schedule Total**

| 2                | Quantifiler Duo DNA Quantification Kit |                      | 3.00    | EA  | 3610.00  | 10830.00    | 07/06/2023 |
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|                  |                  |                       |          |     |          |             |          |

**Schedule Total**

| 3                | AmpFLSTR Yfiler PCR Amplification Kit |                      | 3.00    | EA  | 5990.00  | 17970.00    | 07/06/2023 |
|                  |                  |                       |          |     |          |             |          |
|                  |                  |                       |          |     |          |             |          |

**Schedule Total**

| 4                | Proteinase K, recombinant |                      | 1.00    | EA  | 1246.00  | 1246.00     | 07/06/2023 |
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|                  |                  |                       |          |     |          |             |          |

**Schedule Total**

| 5                | DS-36 Matrix Standard (Dye Set J6) |                      | 2.00    | EA  | 222.00   | 444.00      | 07/06/2023 |
|                  |                  |                       |          |     |          |             |          |
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**Schedule Total**

| 6                | DS-33 Matrix Standard Kit (Dye Set G5) |                      | 1.00    | EA  | 226.00   | 226.00      | 07/06/2023 |
|                  |                  |                       |          |     |          |             |          |
|                  |                  |                       |          |     |          |             |          |

**Schedule Total**

| 7                | ExoSAP-IT PCR Product Cleanup Reagent |                      | 1.00    | EA  | 1966.00  | 1966.00     | 07/06/2023 |
|                  |                  |                       |          |     |          |             |          |
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**Schedule Total**

| 8                | BigDye Terminator v1. |                      | 2.00    | EA  | 12810.00 | 25620.00    | 07/06/2023 |
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**Schedule Total**

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**Purchase Order**

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

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

**Duplicating**  
Dispatch Via Print

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

| 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 |

**Ship To:**  
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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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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

---

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

**Total PO Amount**  
560000.00
**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

<table>
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**Schedule Total**  
400000.00

**Total PO Amount**  
400000.00

Authorized Signature
# Purchase Order

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

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

<table>
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<td>10593.04</td>
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**Schedule Total**
10593.04

**Total PO Amount**
10593.04

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**Authorized Signature**
## Purchase Order

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

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

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

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Invoice #INV-M-2023-1673; effective 07/01/2023 06/30/2024: University of North Texas Health Science Center, School of Public Health, 3500 Camp Bowie Boulevard, Fort Worth, TX 76107</td>
<td></td>
<td>1.00</td>
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<td>35000.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
## Purchase Order

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

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

**Ship To:**  
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

**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 5ML KIT</td>
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**Schedule Total**  
386.50

**Total PO Amount**  
386.50

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Authorized Signature
# Purchase Order

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

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

**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

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### 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

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<tr>
<td>1-1</td>
<td>B11B224201 Epson Perfection V850 Pro Scanner</td>
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**Schedule Total**  
1267.28

**Total PO Amount**  
1267.28

**Authorized Signature**

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**Schedule Total** 206.95

**Total PO Amount** 206.95
**Purchase Order**

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

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

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**Total PO Amount** 2145.58
**Purchase Order**

| 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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<td>1-1</td>
<td>Casters for Office Chairs and Work stools</td>
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**Schedule Total**  48.00

**Total PO Amount**  48.00

Authorized Signature
**Purchase Order**

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

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

**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>A461500 OPTIMA LC/MS 2-PROPANOL IPA</td>
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**Total PO Amount**  
105.74

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>13.00 EA</td>
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**Schedule Total**
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**Total PO Amount**
3510.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

---

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

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

**Attention**: Misten Milligan

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

**TCM Contract #: 2022-2268**

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**Schedule Total**: 8857.36

**Total PO Amount**: 8857.36

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

**Authorized Signature**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
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<td>Quantifiler Trio DNA Quantification Kit</td>
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**Schedule Total**

2370.00

|             | 2 - 1    | Precision ID mtDNA Whole Genome Panel |                       | 1.00  | EA  | 4030.00  | 4030.00     | 07/10/2023|

**Schedule Total**

4030.00

|             | 3 - 1    | Precision ID Library Kit |                       | 1.00  | EA  | 10050.00 | 10050.00    | 07/10/2023|

**Schedule Total**

10050.00

|             | 4 - 1    | Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate |                       | 1.00  | EA  | 2960.00  | 2960.00     | 07/10/2023|

**Schedule Total**

2960.00

|             | 5 - 1    | Ion 55 Precision ID Chef & Sequencing Kit (2 runs per initialization) |                       | 1.00  | EA  | 6520.00  | 6520.00     | 07/10/2023|

**Schedule Total**

6520.00

|             | 6 - 1    | Ion 530 Chip Kit |                       | 1.00  | EA  | 6200.00  | 6200.00     | 07/10/2023|

**Schedule Total**

6200.00

|             | 7 - 1    | Ion Library TaqMan Quantitation Kit |                       | 1.00  | EA  | 1730.00  | 1730.00     | 07/10/2023|

**Schedule Total**

1730.00

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

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**Total PO Amount** 33860.00

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## Details

**Supplier:** 000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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

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**Schedule Total**  
29214.00

| 2 - 1    | Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd | Yes |        | 30.00 | EA | 299.00 | 8970.00 | 07/10/2023 |
|          |                  |            |                       |          |     |          |             |         |
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**Schedule Total**  
8970.00

| 3 - 1    | Onsite Basic Single Ch PM | Yes |        | 90.00 | EA | 37.40 | 3366.00 | 07/10/2023 |
|          |                  |            |                       |          |     |          |             |         |
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**Schedule Total**  
3366.00

| 4 - 1    | Onsite Basic Multi-8 PM | Yes |        | 10.00 | EA | 71.00 | 710.00 | 07/10/2023 |
|          |                  |            |                       |          |     |          |             |         |
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**Schedule Total**  
710.00

| 5 - 1    | Travel Fee | Yes |        | 1.00 | EA | 1000.00 | 1000.00 | 07/10/2023 |
|          |            |            |                       |          |     |          |             |         |
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**Schedule Total**  
1000.00

| 6 - 1    | Provision for Parts & Repairs | Yes |        | 1.00 | EA | 2000.00 | 2000.00 | 07/10/2023 |
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**Schedule Total**  
2000.00

**Total PO Amount**  
45260.00

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**Authorized Signature**

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

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

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**Schedule Total**  
662.40

**Total PO Amount**  
662.40
## Purchase Order

**Supplier:** 0000067803  
Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
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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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

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

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**Attention**: Coleen Franckowiak

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

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

**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  | 100.00   | 100.00       | 07/10/2023 |

**Schedule Total**

100.00

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

**Schedule Total**

5450.00

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

**Schedule Total**

350.00

**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**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

**TCM Contract #:** 2023-1026

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976.50  
195.46  
781.84  
781.84  
195.46  
195.46

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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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**TCM Contract #: 2023-1026**

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**Schedule Total:** 346.58

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

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**TCM Contract #: 2023-1026**

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2763.40

1406.00

716.22

954.96
**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

**TCM Contract #: 2023-1026**

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

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**Attention:** Jacqueline Arellano

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1224

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

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

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

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

**TCM Contract #: 2023-1026**

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Schedule Total: 507.18
**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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Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Suppliers:**

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

**TCM Contract #:** 2023-1026

**Authorization:**

Authorized Signature
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### Purchase Order

**Authorized Signature**

---

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

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

**Ship To:**
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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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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Total PO Amount**

11981.55
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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<td>50001020 VIAL CRYOGENIC 1.5ML PP 500/CS</td>
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**Total PO Amount:** 291.21

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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. Mike Allen or Dr. Yan Zhan  
**Bill To:** 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**  
2879.04

**Total PO Amount**  
2879.04

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

**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

<table>
<thead>
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**Total PO Amount**  
235.00
### Purchase Order

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

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

- **Attention:** Dr. Kyle Emmette

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

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

**Freight Terms**
- Ground

**Tax Exempt?**
- Yes

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

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**Total PO Amount:** 530.00

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

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

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

<table>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total:** 690.00

**Total PO Amount:** 5340.00

**Authorized Signature**
# Purchase Order

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

**Ship To:**  
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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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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 702.43

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Authorized Signature
**Purchase Order**

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

**TCM Contract #: 2023-1143**

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

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**Attention:** Darlene McMillin

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

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

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

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

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<th>UOM</th>
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**Schedule Total**

876.00

**Total PO Amount**

876.00

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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

**Tax Exempt?** Yes

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**Total PO Amount**

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

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

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

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

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**Schedule Total**  
377.00

**Total PO Amount**  
377.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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**TCM Contract #:** 2023-1026

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

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

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| Schedule Total | 323.90 |
| Schedule Total | 272.96 |

**Total PO Amount:** 2607.87

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

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

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

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**Total PO Amount**  
1847.48

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

**TCM Contract #: 2023-1026**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong></td>
<td>Dr. Kyle Emmite</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 92.28

**Total PO Amount** 493.10
**Purchase Order**

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

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

<table>
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**Total PO Amount**  
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**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**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

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<th>Quantity</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>Invoice #94313609 for previous PO HS763-0000166424</td>
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<td></td>
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**Schedule Total**

624.21

**Total PO Amount**

624.21
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<tr>
<td></td>
<td>Online simultaneous interpretation</td>
<td>20.00</td>
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<td>240.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SODIUM BICARBONATE, POWDER, BIOREAGENT&amp;</td>
<td>S5761</td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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<td>2</td>
<td>SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
<td>S9888</td>
<td>1.00</td>
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<td>78.90</td>
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<td>3</td>
<td>ACETIC ACIDGLACIAL, REAGENTPLUS , =99%</td>
<td>A6283</td>
<td>1.00</td>
<td>EA</td>
<td>78.30</td>
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<td>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&amp;</td>
<td>E7023</td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
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<td>5</td>
<td>ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
<td>A6625</td>
<td>1.00</td>
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<td>59.80</td>
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Total PO Amount: \[ 456.00 \]
**Purchase Order**

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>

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

**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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<tr>
<td>1 - 1</td>
<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
<td></td>
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<td>2.00</td>
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<td>Shipping</td>
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<td>50.95</td>
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**Total PO Amount**  

170.95
**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:** M. Williams Lyme 2093
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
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<td>310.19</td>
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<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
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<td>3.00</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Total PO Amount**
505.96

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AllofE_FY23 Maintenance Requests</td>
<td>1.00</td>
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<td>11400.00</td>
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**Schedule Total**: 11400.00

**Total PO Amount**: 11400.00

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

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

---

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

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

**Currency**

---

**Purchase Order**  
HS763-HS00000198  
**Date**: 07-11-2023  
**Revision**

---

**DUPLICATE**  
Dispatch Via Print

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

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000011744 Curators of the University of Missouri School of Medicine 2411 Holmes St Kansas City MO 64108 United States</th>
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**Authorized Signature**

## Purchase Order

**Supplier:** 0000026604 Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
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. 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></td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
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<td>07/11/2023</td>
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**Schedule Total** | 6200.00

**Total PO Amount** | 6200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

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

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

**TCM Contract #:** 2023-1057

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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

Authorized Signature  

---

**Purchase Order**

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

**Ship To:**  
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**Attention:** Kristen Cathey

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

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**TCM Contract #:** 2023-1161

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<tr>
<td>1 - 1</td>
<td>Max Media Amendment RTTC Yr3</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
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:** Megan Raetz

---

### Line-Sch
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<tr>
<td>1 - 1 PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
<td>4423.00</td>
<td>07/11/2023</td>
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<td>2 - 1 Vaporizer for Isoflurane</td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
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<tr>
<td>3 - 1 VetFlo Starter Kit for rats</td>
<td>1.00</td>
<td>EA</td>
<td>457.00</td>
<td>457.00</td>
<td>07/11/2023</td>
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<td>4 - 1 Rat Paw Pulse Oximeter Sensor</td>
<td>1.00</td>
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**Total PO Amount** 6610.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line</th>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

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**Schedule Total**

1400.00

**Total PO Amount**

1400.00

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

**Ship To:**
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**Attention:** Coleen Franckowiak

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

---

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

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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

**Ship To:**  
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<table>
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<tr>
<th>Attention:</th>
<th>Pinkel Patel</th>
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|            |              | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>G-actin/F-actin Biochem Assay Kit</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

Authorized Signature
# Purchase Order

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

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**Attention:** Dr. Clark/Curry

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

## TCM Contract #: 2023-1026

<table>
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<td>84001 XYLENE 1 GALLON STATLAB 4/CS</td>
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<td>6401015 BASEMOLD SS 10X10X5MM 10/CS</td>
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<td>109508GE SLIDES CHARGED GREEN 1440/CS</td>
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| Schedule Total | 79.00 |
| Schedule Total | 108.63 |
| Schedule Total | 229.29 |

**Total PO Amount** 416.92
**Purchase Order**

---

**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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---

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Denton TX 76205  
United States

---

**TMC Contract #:** 2023-1026

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<td>PA3514 ANTI-GLUCOCORTICOID REC. BETA</td>
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<td>A12379 ALEXA FLUOR 488 PHALLO</td>
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<td>PA1516 ANTI-GLUCOCORTICOID REC ALPHA</td>
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**Total PO Amount** 1778.53

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

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Wendy Landon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2022-0991**

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<td>1 - 1</td>
<td>Interfolio Yr. 2 Renewal</td>
<td>Standard</td>
<td>000022482</td>
<td>1.00 EA</td>
<td>63161.69</td>
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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
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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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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<td>EA</td>
<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | | | 1.00 | EA | 600.00 | 600.00 | 07/12/2023 |

**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |
## Purchase Order

**Authorized Signature**

### Supplier Information
- **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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<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td>Size: 4.0000 Units: Plex</td>
<td>30.00</td>
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<td>1308.80</td>
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### Total PO Amount

| Schedule Total | 39264.00 |
| Total PO Amount | 39264.00 |
# Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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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  

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
1530.00  

**Total PO Amount**  
1530.00  

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Authorized Signature
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TCM Contract #: 2023-1231

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<td>Buffer G2 (260/250)</td>
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<td>6.00</td>
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<td>Buffer ATL (200ml)</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
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Total PO Amount: 10376.01
### TCM Contract #: 2023-1026

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<td>A52966 3.5K MWCO 3 ML 10 CASSETTES</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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

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

<table>
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Authorized Signature
**Purchase Order**

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

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

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
10 | 1 | SORVALL ST8 120V |  |  | 1.00 | EA | 2533.17 | 2533.17 | 07/13/2023 |
| | | | | | | | | | |
20 | 1 | MICROLITER 48X2 ML ROTOR |  |  | 1.00 | EA | 2020.51 | 2020.51 | 07/13/2023 |
| | | | | | | | | | |
30 | 1 | M10 SWINGING BUCKET ROTOR |  |  | 1.00 | EA | 1612.85 | 1612.85 | 07/13/2023 |
| | | | | | | | | | |
40 | 1 | M-10 SEALED MICROPLATE BUCKETS |  |  | 1.00 | EA | 0.00 | 0.00 | 07/13/2023 |
| | | | | | | | | | |
50 | 1 | QUBIT 4 NGS STARTER KIT WIFI B |  |  | 1.00 | EA | 4615.00 | 4615.00 | 07/13/2023 |
| | | | | | | | | | |
60 | 1 | 32 IN DEAD AIR BOX - PCR |  |  | 3.00 | EA | 2497.96 | 7493.88 | 07/13/2023 |
| | | | | | | | | | |
**Total PO Amount** | **18275.41**

---

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

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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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

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

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

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

4948.00
**Purchase Order**

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**Schedule Total**

11285.93

**Total PO Amount**

11285.93
## 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

### Tax Exempt? 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>Female CD rat 35-41 days</td>
<td>8.00</td>
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<td>52.10</td>
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**Schedule Total:** 416.80

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<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
<td>12.00</td>
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<td>9.89</td>
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**Schedule Total:** 118.68

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<td>Freight and Crates</td>
<td>2.00</td>
<td>EA</td>
<td>84.65</td>
<td>169.30</td>
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**Schedule Total:** 169.30

**Total PO Amount:** 704.78

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

**Supplier:** 0000021018  
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

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<tbody>
<tr>
<td>1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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<td>14.00</td>
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<td>150.50</td>
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<td>Freight and Crates</td>
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**Total PO Amount**  
235.15

**Authorized Signature**
### Purchase Order

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

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

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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>
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<td>1.00</td>
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<td>4958.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
4958.00

**Total PO Amount**  
4958.00

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Authorized Signature

---

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

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

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

**Purchase Order:** HS763-HS00000226  
07-13-2023

**Currency:**
# Purchase Order

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

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: 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

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

TCM Contract #: 2023-1027

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<td>MACBOOK AIR M2</td>
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Schedule Total 1417.48

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<td>2</td>
<td>AppleCare+</td>
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<td>203.16</td>
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Schedule Total 203.16

Total PO Amount 1620.64

Authorized Signature
**Supplier:** GenTech Scientific LLC  
23 Mill St  
 Arcade NY 14009-1403  
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

**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 | | 1.00 | EA | 35000.00 | 35000.00 | 07/13/2023

**Schedule Total** | **35000.00**

2 | Installation of Thermo Accela LC Front End | | 1.00 | EA | 2750.00 | 2750.00 | 07/13/2023

**Schedule Total** | **2750.00**

**Total PO Amount** | **37750.00**

Authorization Signature
**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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<td>SERO-PIPET 5 S</td>
<td>PAPR/PLAS 200CS</td>
<td>3.00</td>
<td>CS</td>
<td>37.37</td>
<td>112.11</td>
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<td>34.09</td>
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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

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<td>1 - 1</td>
<td>L/E Rat Female Timed Preg Day 6</td>
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<td>230.06</td>
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**Schedule Total** 690.18

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<td>2 - 1</td>
<td>Standard Crates</td>
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**Schedule Total** 26.60

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<td>Freight Fee per Crate</td>
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**Schedule Total** 58.05

**Total PO Amount** 774.83
**Purchase Order**

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Total PO Amount**

| Total PO Amount | 1102.81 |

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

**Purchase Order**

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

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

**TCM Contract #:** 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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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

Attention: Kori Wilson

TCM Contract #: 2022-0422

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<td>MHP Cynthia Farmer 2023</td>
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Total PO Amount: 5000.00
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<tr>
<td>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1</td>
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<td>S7849LL/A AppleCare PLUS for</td>
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<td>1.00</td>
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<td>Schools iPad / iPad Air / iPad Mini 4yr</td>
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Schedule Total 562.27

Schedule Total 97.96

Total PO Amount 660.23
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</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: 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

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**TCM Contract #:** 2023-1026

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<td>50050737 GAS INLET HEPA FILTER</td>
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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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**UNTHSC Business Service Center**

**Customer:**
- **Address:** Denton TX 76205
- **Country:** United States

**Supplier:**
- **Name:** McKesson Medical-Surgical Government Solutions LLC
- **Address:** 9954 Mayland Dr Ste 5176
- **City:** Richmond VA 23233
- **Country:** United States

**Attention:** Jessica Powers

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States
- **Email:** invoices@untsystem.edu

**Ship To:**
- **Address:** This is not a valid Purchase Order.
- **City:**
- **Country:**

**Order Information:**
- **Purchase Order #:** HS763-HS00000237
- **Date:** 07-13-2023
- ** Dispatch Via:** Print

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

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

**Supplier:**
- **Order #:** 0000009064
- **Description:** Medical Supplies for Pediatric

<table>
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<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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<td>Medical Supplies for Pediatric</td>
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<td>8144.15</td>
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**Schedule Total:**
- **Total:** 8144.15

**Total PO Amount:**
- **Total:** 8144.15

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**Authorized Signature**
Supplemental Information:

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

**Purchase Order**

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<td>Annual Data Hosting Service Fee</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>12Twenty, Inc.</td>
<td>Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning</td>
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<td>1.00</td>
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<td>16400.00</td>
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**Total PO Amount** | **16400.00**

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

### PURCHASE ORDER INFORMATION
- **Purchase Order Number**: HS763-0000000242
- **Date**: 07-13-2023
- **Revision**:

### PAYMENT TERMS
- **Payment Terms**: 30 days
- **Freight Terms**: Delivered, prepay & add GROUND

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

### SUPPLIER
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### BILL TO
- **Address**: UNT System Business Service Center

### ATTENTION
- **Katrina Jarrett**

### TC M CONTRACT #:
- **#**: 2023-1026

### TAX EXEMPT?

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<td>1 - 1</td>
<td>88861045 3D PLATFORM ROTATOR US PLUG</td>
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### TOTAL
- **Schedule Total**: 484.49
- **Total PO Amount**: 484.49

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000030976  
Alliance for Quality Improvement and Pat  
10753 Greene Dr  
Lorton VA 22079-3534  
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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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**  
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**Purchase Order**

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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>

**Attention:** Molly O'Brien

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

**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:** 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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<td>2-METHYLBUTANE 1LT</td>
<td>126470010</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
$125.55
**Authorized Signature**

---

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

---

### Purchase Order

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

**Ship To:**
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**Attention:** Library
**Bill To:** UNT 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>1 - 1</td>
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**Total PO Amount:** 1541.00

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

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

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

| 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 |

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

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<td>Creative Circle - Hiring Fee</td>
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**Schedule Total** 14676.48

**Total PO Amount** 14676.48

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

**UNTR SYSTEM**

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

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<tr>
<td>1</td>
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<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
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<td>Dell Monitor - P2422H</td>
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**Total PO Amount**  
8999.96

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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:** 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

---

**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:** 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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<td>SP88857100</td>
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<td>CIMAREC 7X7 HPS 100-120V</td>
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**Purchase Order**  
HS763-HS00000249  
07-14-2023

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

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

**Currency**

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

**Authorized Signature**

---

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

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business 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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<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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**Total PO Amount**  
2198.46
## Purchase Order

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

**Ship To:** 
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**Attention:** M. Williams Lyme  
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 | C57BL/6J Strain 000664 | 1 | 10.00 | EA | 35.70 | 357.00 | 07/14/2023  
2 | Box Charges | 1 | 1.00 | EA | 16.75 | 16.75 | 07/14/2023  
3 | Freight | 1 | 1.00 | EA | 66.00 | 66.00 | 07/14/2023  

**Total PO Amount**  
439.75  

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Authorized Signature
**UN 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 | Ship Via  
Dest, prepay & add | GROUND

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

---

**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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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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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:** 0000034264
Amera Sergie dba The Source Counseling
7126 CHIPPERTON DR
DALLAS TX 75225-1707
United States

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Bill To: UNT System Business Service Center
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**Tax Exempt?**
**Tax Exempt ID:**

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<td>HS Source Counseling</td>
<td>- Amera Sergie</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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

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Bill To: UNT System Business Service Center
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United States

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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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Schedule Total

| 2 - 1 | Box Charges | 1.00 EA | 33.50 | 33.50 | 07/14/2023 |

Schedule Total

| 3 - 1 | Freight | 1.00 EA | 132.00 | 132.00 | 07/14/2023 |

Schedule Total

Total PO Amount 1276.70
### Purchase Order

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

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**TCM Contract #:** 2023-1025

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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

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

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**TCM Contract #:** 2021-305

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<td>Genesys Call Center Renewal</td>
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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

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

---

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

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United States

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

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**Schedule Total** 120.00

**Total PO Amount** 120.00
# Purchase Order

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

## Purchase Order Details

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**Supplier:** 0000065868  
**Thomas Scientific LLC**  
**1654 High Hill Rd**  
**Swedesboro NJ 08085**  
**United States**

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

### Line Items

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**Authorized Signature**
**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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United States

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

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**Schedule Total**

21813.22

**Total PO Amount**

21813.22

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

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**Unternehmen:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
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**Purchase Order**

**Supplier:** 000010750  Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Stephanie Etter  
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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:** Luke Cooksey  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
3951.76

**Total PO Amount**  
4117.26
## Purchase Order

### Supplier:
0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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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Total PO Amount: 2599.25

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

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

**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:** 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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

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

**TCM Contract #:** 2023-1027

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

5642.00

**Total PO Amount**

5642.00
## Purchase Order

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

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

**Attention:** RI40207 Pankaj  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

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<td>Azure Ao Microplate Reader</td>
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**Total PO Amount**  
4983.02

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Authorized Signature
# Purchase Order

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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>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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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<td>Romero/RP20100_Subject Cash</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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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:** 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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<tr>
<td>1 - 1</td>
<td>932916100G COPPER I CYANIDE 100G</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>342591000 THIOPHENE BENZENE FREE 100ML</td>
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**Total PO Amount** 67.58

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

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

<table>
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<td></td>
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<td>Adjustable Wrench</td>
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**Schedule Total**  
31.84

**Total PO Amount**  
31.84

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**

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**Attention:** Dr. Sideovski

**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**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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<td>Possible Missions Inc Fisher Scientific</td>
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## Attention

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## Bill To

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## Total PO Amount

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## Purchase Order

| Supplier: 0000006483 Clear Channel Outdoor Inc |
| Ship To: 3700 E Randol Mill Rd Arlington TX 76011 United States |

**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:
- **TCM Contract #:** 2023-1264

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

### Tax Exempt Option:
- **Tax Exempt Option:** 

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

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Clear Channel - FY 23 Recruitment Billboard</td>
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### Schedule Total
- **14690.00**

### Total PO Amount
- **14690.00**

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
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

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

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
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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**Total PO Amount**  
17306.60
## Purchase Order

**Authorized Signature**

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

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### Supplier:
0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

### Ship To:
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### Attention:
Meredith Butler

### 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:
N/A

### TCM Contract #:
2023-1464

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### Schedule Total

168825.00

19000.00

### Total PO Amount

187825.00

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

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

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

**TCM Contract #:** 2023-1247

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

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<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center</th>
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<td><strong>Doximity, Inc.</strong></td>
<td>500 3rd St Ste 510 San Francisco CA 94107-6803 United States</td>
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<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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**Supplier:** 0000038444 Doximity, Inc.
500 3rd St Ste 510
San Francisco CA 94107-6803
United States

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**Attention:** Joanna Baksh

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

**TCM Contract #: 2023-1272**

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Schedule Total 26400.00

Total PO Amount 26400.00
## Purchase Order

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

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT 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

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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. 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**

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Authorized Signature
**Purchase Order**

**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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**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:** 66.72

**Schedule Total:** 806.23

---

**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

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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14 - 1 | W64 WATER LC/MS OPTIMA 4L | 1.00 | CS | 96.98 | 96.98 | 07/18/2023

**Schedule Total**: 96.98

15 - 1 | FLBP359500 SODIUM HYDROXIDE 500G | 1.00 | EA | 19.31 | 19.31 | 07/18/2023

**Schedule Total**: 19.31

16 - 1 | 564050FO FLASK ONLY 50ML 1/CS | 1.00 | CS | 42.71 | 42.71 | 07/18/2023

**Schedule Total**: 42.71

17 - 1 | 5640500FO FLASK ONLY 500ML 1/CS | 1.00 | CS | 70.53 | 70.53 | 07/18/2023

**Schedule Total**: 70.53

18 - 1 | FS14395100 MEDIA BTL GS GL45 100 ML 10/CS | 1.00 | CS | 25.93 | 25.93 | 07/18/2023

**Schedule Total**: 25.93

19 - 1 | FS14395250 MEDIA BTL GS GL45 250 ML 10/CS | 1.00 | CS | 29.17 | 29.17 | 07/18/2023

**Schedule Total**: 29.17

20 - 1 | 0636907 SS SPATULA 7 1/8 3/PK SS SPATU | 1.00 | EA | 41.80 | 41.80 | 07/18/2023

**Schedule Total**: 41.80

---

**Authorized Signature**
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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: 195.00

Schedule Total: 275.00

Schedule Total: 300.00

Schedule Total: 163.30

Schedule Total: 650.50

Schedule Total: 53.32

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
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

**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

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**TCM Contract #:** 2023-1026

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

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**Total PO Amount:** 5639.45
# Purchase Order

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

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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 #:** 2023-1027

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| 1 - 1    | MPHE3LL/A  
Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |  | 3.00 | EA | 1890.28 | 5670.84 | 07/18/2023 |
|          |                                   |        |          |     |          |              |            |
| 2 - 1    | SD6Q2LL/A  
AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |  | 3.00 | EA | 178.57 | 535.71 | 07/18/2023 |

**Schedule Total**  

5670.84

535.71

**Total PO Amount**  

6206.55
# Purchase Order

**Supplier:** 0000041988 McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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

**Supplier:** 0000041988 McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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

**TCM Contract #:** 2023-1527

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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

---

**Supplier:** 0000038465
Missouri Primary Care Association
3325 Emerald Ln
Jefferson City MO 65109-6969
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT 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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**
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**Total PO Amount**
150.65

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
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

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

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

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

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

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

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**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Peggy Sims  
**Bill To:** UNT 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 #:** UNT 2022-2042B

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

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<td>Attention:</td>
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**TCM Contract #: 2023-1246**

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Authorized Signature

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

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000038448  
Castillo, Shonna  
1801 Buffalo Thunder  
Leander TX 78641-8777  
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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<td>EA</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

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

**TCM Contract #:** 2023-0992

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

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**Total PO Amount:** 143.67
## 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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Authorized Signature
**Purchase Order**

**Authorized Signature**

**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:** 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

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

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

**Currency:**

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<td>940/369-5500</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-0992**

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| Total PO Amount | 80.44 |
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**
143.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>L7-90-S3 Landice L7 Rehabilitation Treadmill</td>
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Schedule Total 12897.00

Total PO Amount 12897.00
**Purchase Order**

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

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<th>Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount**  
2442.00

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

**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:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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

<table>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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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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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Ship To:**

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

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

88.00

**Total PO Amount**

88.00
## Purchase Order

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**Schedule Total**: 7250.00

**Total PO Amount**: 7250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

Authorization Signature  

Purchase Order  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To: 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  

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Schedule Total 173.40  
Total PO Amount 173.40  

Authorized Signature
### Purchase Order

**University of North Texas**  
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:** 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>3855 IMMULON IV FLAT PLATES 50/CS</td>
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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

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

**SHIP TO:**  
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**Ship To:**  
This is not a valid Purchase Order.  
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**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

**Freight Terms:**  
G7|ORD

**Ship Via:**  
GROUND

**Currency:**

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<tr>
<td>1</td>
<td>R540 Christmas Tree Stain</td>
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<td>65.00</td>
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**Schedule Total:**  
65.00

**Total PO Amount:**  
65.00

**TCM Contract #:** 2023-1026

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td></td>
<td>Standard</td>
<td>65.00</td>
<td>EA</td>
<td>184.00</td>
<td>11960.00</td>
<td>06/21/2023</td>
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<td></td>
<td></td>
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<td>11960.00</td>
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| 2 - 1    | MBB Championship pendant |  | Standard | 21.00 | EA | 184.00 | 3864.00 | 06/21/2023 |
|          |                  |  |          |        |     |         |           |         |
| Schedule Total |                  |  |          |        |     |         | 3864.00 |         |

| 3 - 1    | Basic Package |  | Standard | 86.00 | EA | 0.00 | 0.00 | 06/21/2023 |
|          |                |  |          |        |     |      |       |         |
| Schedule Total |                |  |          |        |     |      | 0.00 |         |

| 4 - 1    | Shipping and Handling |  | Standard | 1.00 | EA | 85.00 | 85.00 | 06/21/2023 |
|          |                  |  |          |        |     |       |       |         |
| Schedule Total |                  |  |          |        |     |       | 85.00 |         |

**Total PO Amount**
15909.00

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Authorized Signature
**Purchase Order**

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<td>LHB790354</td>
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<td>2.00</td>
<td>PK</td>
<td>40.53</td>
<td>81.06</td>
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<td>TIP 350 UL FLEXIBULK</td>
<td>960/PK</td>
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**Schedule Total** 81.06

**Total PO Amount** 81.06

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

---

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

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

**Ship To:**

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

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

**Ship Via:** GROUND

**Currency:**

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

**Ship Via:** GROUND

**Currency:**

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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

Supplier: 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

<table>
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<tr>
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<td>Repair on Super Pit Board</td>
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<td>1.00</td>
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<td>4022.50</td>
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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:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1101.75

**Total PO Amount**
1101.75

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

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<td>324558</td>
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<td>59.80</td>
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<td>06/22/2023</td>
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<td>ETHYLENE GLYCOL, ANHYDROUS, 99.8%</td>
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<td>2 - 1</td>
<td>166782</td>
<td>2,2'-THIODIETHANOL, 99%</td>
<td>1.00</td>
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**Schedule Total**  
59.80

**Schedule Total**  
51.30

**Total PO Amount**  
111.10

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**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

---

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

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

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

**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1025

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<td>BDH SODIUM CHLORIDE</td>
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**Total PO Amount** 752.19
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<tr>
<td>1</td>
<td>Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini-PROTEAN Tetra cell-education use only</td>
<td>000006682</td>
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Schedule Total: 191.74

Total PO Amount: 191.74
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>ER0881</td>
<td>BSENI BSRI 10U/UL 1000U</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Name</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025977

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

**Ship To:**

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

**Attention:** Crystal Garrett-McEwen

**Bill To:**

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>06/22/2023</td>
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**Schedule Total**

| Schedule Total | 185.54 |

**Total PO Amount**

| Total PO Amount | 2651.73 |

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**Authorized Signature**

---
### Purchase Order

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

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

**Attention:** 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

<table>
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|          | Logitech MX Master 2S  
- Mouse - laser - 7  
buttons - wireless -  
Bluetooth, 2.4 GHz -  
USB wireless receiver - graphite |
| 2        | MQ052LL/A       |        | 21.00    | EA  | 114.28   | 2399.88       | 06/22/2023|
|          | Apple Magic Keyboard  
with Numeric Keypad -  
Keyboard - Bluetooth -  
US - silver - for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max |
| 3        | 34BL650-B       |        | 21.00    | EA  | 344.13   | 7226.73       | 06/22/2023|
|          | LG 34BL650-B - LED monitor - 34" - 2560  
x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers |

**Schedule Total:** 1375.08  
**Schedule Total:** 2399.88  
**Schedule Total:** 7226.73

**Total PO Amount:** 11001.69

---

**Authorized Signature**
## Purchase Order

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### 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

---

### 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

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### TCM Contract #: 2023-1026

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### Total PO Amount

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**Purchase Order**

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**Total PO Amount**: 53735.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**Ship To:** 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:**

111.38

125.38

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**Authorized Signature**

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

---

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

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| TCM Contract #: | 2023-1026 |

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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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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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Schedule Total: 24.22

Total PO Amount: 24.22

Authorized Signature

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

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

**Ship To:**
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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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**Total PO Amount** | **3153.70** |
**Purchase Order**

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

**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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**Total Schedule:**

- **Schedule Total:**
  - Spark Early Childhood Premium Pack: $3099.00
  - Spark Early Childhood Set 2: $349.00
  - After-School, Set 2: $349.00
  - Spark AS Starter #1: $2699.00
  - Spark - Classroom Set 2: $249.00
  - Spark ABC's Classroom Equip Pack: $489.00
  - Shipping: $366.00

**Total Extended:**

- **Total Extended:** $9,174.00

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

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Total PO Amount 7600.00

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

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

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<tr>
<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
<td>TADR40X</td>
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**Schedule Total**

147.05

**Total PO Amount**

147.05

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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
**Purchase Order**

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

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

**Supplier:** 0000001390  
**Currency:**

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>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>
<td></td>
<td>1.00</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>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 161.32

Total PO Amount 161.32
**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH</td>
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**Total PO Amount**

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

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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Schedule Total**  
26.93

**Schedule Total**  
280.23

**Total PO Amount**  
307.16

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount 496.05
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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<td>202126 Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
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<td>201170 Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus,</td>
<td>1.00 EA</td>
<td>50.30</td>
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<td>06/22/2023</td>
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<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
<td>1.00 EA</td>
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**Schedule Total**  
65.30  
50.30  
67.80  
Total PO Amount  
183.40

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

**Supplier:** 000023434  
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**  
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**Total PO Amount**  
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total: 14831.20

Schedule Total: 152.97

Total PO Amount: 14984.17

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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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Attention: Ichha Bhandari
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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Supplier: 000025977
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
Replenishment Option: Standard

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Purchase Order

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

**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

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

**TCM Contract #:** 2023-1014

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<td>2 505453 MKE 600 Shotgun Microphone SEMKE600</td>
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<td>1 ECM77B ECM-77B Miniature Omni-directional Lavalier Mic SOECM77B</td>
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**Schedule Total**

**Total PO Amount**

760.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

### 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>Roys, Jill Kathryn</td>
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**Supplier**

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<td>0000005602</td>
<td>Vistar Food Service</td>
<td>12650 E Arapahoe Rd Ste D</td>
<td>Centennial CO</td>
<td>80112</td>
<td>United States</td>
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**Attention:** Pilar Bradfield

**Bill To:**

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

**Line-Sch**

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**Schedule Total**

1366.42

**Total PO Amount**

1366.42
### 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:** 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

#### Change Order - Reprint

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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

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

Supplier: 0000004277  
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.

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

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Schedule Total  
108.60

Total PO Amount  
108.60

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<td>Update turf at Apgoee</td>
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Schedule Total: 20738.16

Total PO Amount: 20738.16

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### Purchase Order

#### Ship To:
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#### Attention:
Cheyenne Holcomb

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

#### Supplier:
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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

### DUPLICATE

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| Supplier: 0000022698 | Best Buy Stores LP | Advantage Account | PO Box 731247 | Dallas TX 75373-1247 | United States |

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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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<td>5 - 1</td>
<td>Oversize Fee</td>
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| Total PO Amount | 960.61 |

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 #:** 2023-1450

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**Total PO Amount**  
94286.25

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**Authorized Signature**
## Purchase Order

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

**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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<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>
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<td>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)</td>
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<td>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Total PO Amount** 2434.72
**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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

**Attention:** Cheryl Smith

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

<table>
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**Schedule Total**

- 260330.13
- 4905.00

**Total PO Amount**

- 265235.13

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
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| Supplier: 000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**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

---

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

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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## Purchase Order

### DUPLICATE

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**Attention:** Mari Jo French

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

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<table>
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**Schedule Total**

| Schedule Total | 8967.00 |

**Total PO Amount**

| Total PO Amount | 8967.00 |
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 203.91

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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

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**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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Total PO Amount: $3460.00
# Purchase Order

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

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

## Tax Exempt ID:
NT752-NT00000069

## Payment Terms:
Freight Terms  
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## 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

## Replenishment Option:
Standard

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

1 - 1 2308 TK86335621T Bulletin Board Board Material  
Cork Board Color  
Brown Board Frame  
Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted  
1.00 EA 249.18 249.18 06/27/2023

Schedule Total 249.18

2 - 1 PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material  
1.00 EA 936.07 936.07 06/27/2023

Schedule Total 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
**Purchase Order**

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

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

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

<table>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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

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

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

**TCM Contract #:** 2023-1027

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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
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**Schedule Total**  
169.39

**Total PO Amount**  
1681.44

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Authorized Signature
**Purchase Order**

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

---

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

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

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**Total PO Amount** 8910.00

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<td>ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter</td>
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### Purchase Order

**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

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

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<td>206174 Draper Luma 2 Manual Projection Screen - 137” Diagonal viewing area (116”W x 72.5”H), 16:10 format, Matt White XT1000E surface</td>
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- **1146.80**
**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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

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**Tax Exempt ID:**

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<tr>
<td>12 - 1</td>
<td>1030102140C dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5” neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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<td>10303026BW dB Technologies WB-IG14 WHITE - Wall bracket for IG1T or IG4T</td>
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<td>103010340 dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1” driver,Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
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<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>Vaddio Ceiling Mount for Small PTZ Cameras - Short (12&quot; drop). Includes above ceiling platform for mounting in drop ceilings.</td>
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<td>PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
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**CHANGE ORDER - REPRINT**

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**Buyer**

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

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

**Ship To:**

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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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Schedule Total: 3533.14  
Schedule Total: 14025.00  
Total PO Amount: 77923.31

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

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

TCM Contract #: 2023-1026

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Schedule Total 594.37

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

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

Attention: Brandee Hartley

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Authorized Signature
**Purchase Order**

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**Schedule Total:**

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**Suppliers:**

- **Barnes & Noble Booksellers LLC**
  - Barnes & Noble at UNT
  - 1155 Union Circle
  - Box 311200
  - Denton TX 76203
  - United States

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

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
4750.00
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; - 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
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<td>06/27/2023</td>
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<td>2 - 1</td>
<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**  
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**Schedule Total**  
276.84

**Total PO Amount**  
3207.32

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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

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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00
### Purchase Order

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

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

**Attention:** Shelly Beattie

**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** 39076.00

**Total PO Amount** 39076.00
# Purchase Order

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

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**Payment Terms**

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

**Buyer**

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

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

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

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**Tax Exempt**? |
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

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*Authorized Signature*
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<tr>
<td>1</td>
<td>Dell Laptop</td>
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**Total PO Amount**

1408.05
Purchase Order

DUPLECTE

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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

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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: 143.92

Total PO Amount: 143.92

Authorized Signature
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### Purchase Order

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

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<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:** 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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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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Authorized Signature
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57 Vector source: Default vector Cloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
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Total PO Amount: 2759.90
**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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**Schedule Total**  
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
### Purchase Order

**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

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

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

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**

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

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 229.65

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

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

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Schedule Total 7.80

Total PO Amount 7.80

Authorized Signature
**Purchase Order**

| Authored Signature |

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

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

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

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**TCM Contract #: 2023-1026**

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| 1 - 1    | MX07601          | 2-METHYLBUTANE PRACT  
4LT | 1.00 | EA | 160.05 | 160.05 | 06/28/2023 |

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

---

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

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

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TCM Contract #: 2023-1026

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Schedule Total 45.94
Schedule Total 196.00
Schedule Total 116.21

Total PO Amount 358.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**

30.18

| 2 - 1    | POTASSIUM IODATE ACS 100G            | 01160222     | 1.00     | EA  | 56.91    | 56.91        | 06/28/2023 |

**Schedule Total**

56.91

**Total PO Amount**

87.09

---

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# Purchase Order

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

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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

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**Schedule Total**  
30120.98

**Total PO Amount**  
30120.98

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Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount**

3230.41
**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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

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**Total PO Amount**  
209.12
**Purchase Order**

**Authorized Signature**

---

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

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

**Ship To:**  
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**Attention:** 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 #:** 2023-1014

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**Total PO Amount:** 2992.00

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

**Attention:** Daniel Watson - DSI CLEAR

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**TCM Contract #:** 2023-1027

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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**

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**Purchase Order**

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>42.08</td>
<td>589.12</td>
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<tr>
<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2&quot;NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WP-X65SS/S65XX, PS781, PS485W, WV-QATS01-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20SS(SILVER). WHITE COLOR</td>
<td></td>
<td>14.00</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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Schedule Total: 31106.88

Schedule Total: 589.12

Schedule Total: 605.22

Schedule Total: 1380.00

Schedule Total: 6270.15

Authorization Signature
**Purchase Order**

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<tr>
<td></td>
<td>TRACKING IP66, IP67, IP10, CLEAR SIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>960.09</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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</table>

**Total PO Amount** 41264.26

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

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

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

**Total PO Amount** 41264.26

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

**Purchase Order**

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<th>SUPPLIER: 0000031818</th>
<th>MeshNet Licensing, Inc.</th>
<th>1530 E Butler Pike</th>
<th>Ambler PA 19002-2815</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Supplier: 0000031818</th>
<th>MeshNet Licensing, Inc.</th>
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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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<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Landscaping at Soccer Complex</td>
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Schedule Total 2240.00

Total PO Amount 2240.00
**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

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

---

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**Schedule Total:** 327.39

**Total PO Amount:** 327.39

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**Purchase Order**  
NT752-NT000000106  
06-28-2023  
06-28-2023

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

**Supplier:** 0000004277  
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

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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**Schedule Total**

525.00

**Total PO Amount**

525.00
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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:** 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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<tr>
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<td>MRF100RS 100UL FILTERED TIP RACK STER</td>
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<td>MRF1000XTRS 1000UL EXTN LNG FILTD TIP RACK</td>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CLARUS GLASSBOARDS</td>
<td>GO-4073 A glassboard on wheels, 40&quot; X 73&quot;</td>
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<td>CBC-100:CBC-100 Frame Finishes</td>
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<td>CLARUS GLASSBOARDS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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Schedule Total 2110.66

Total PO Amount 2110.66
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td>0000026239</td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>06/29/2023</td>
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**Schedule Total**
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| 2 - 1    | 70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail | 0000026239 | 200.00 | EA  | 52.22 | 10444.00 | 06/29/2023 |
|          |                  |                      |          |     |        |          |          |

**Schedule Total**
10444.00

| 3 - 1    | 60-1936-02 Extron Two US AC Outlets Double Space AAP Black | 0000026239 | 200.00 | EA  | 166.67 | 33334.00 | 06/29/2023 |
|          |                  |                      |          |     |        |          |          |

**Schedule Total**
33334.00

| 4 - 1    | Shipping |                  | 1.00 | EA  | 2000.00 | 2000.00 | 06/29/2023 |
|          |          |                  |      |     |        |          |          |

**Total PO Amount**
69112.00

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**DUPLICATE**

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<td></td>
<td><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:** 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

---

| 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:** Keshia Wilkins - Geography  
UNT 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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<th>Item/Description</th>
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**Schedule Total**

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**Schedule Total**

5475.21

**Total PO Amount**

5915.21

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 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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<td>sa16105 Zebrafish</td>
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**Schedule Total:** 450.00

|             | 2 - 1    | sa31681 Zebrafish|        | 1.00     | EA  | 450.00   | 450.00       | 06/29/2023|

**Schedule Total:** 450.00

|             | 3 - 1    | Shipping and handling|        | 1.00     | EA  | 125.00   | 125.00       | 06/29/2023|

**Schedule Total:** 125.00

**Total PO Amount:** 1025.00

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

---

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

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

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Methanol-D4 >99.5% | || 1.00 | EA | 112.50 | 112.50 | 06/29/2023  

**Schedule Total**  
112.50  

**Total PO Amount**  
112.50  

**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

**Authorized Signature**

---

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

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

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**Total PO Amount**  
384.50

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### Purchase Order

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

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

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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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

---

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

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**Schedule Total:**  
1000.00

**Total PO Amount:**  
1000.00

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
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**Schedule Total**  
351.40

**Total PO Amount**  
681.40

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**Authorized Signature**
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: 917.04
### Purchase Order

**Supplier:** BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
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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**Schedule Total**  
207.50

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

**Purchase Order**

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**Total PO Amount** 588.60

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

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

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

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

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

**DUPLECTE**                  **Dispatch Via Print**  
Purchase Order: NT752-NT00000123  
Date: 06-29-2023  
Revision:  

**Payment Terms**  
30 days  

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

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

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

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

TCM Contract #: 2023-1026  

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**Total PO Amount**  

| 1690.49 |
Purchase Order

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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Schedule Total 211000.00
Schedule Total 1900.00
Schedule Total 3425.00
Total PO Amount 216425.00

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Authorized Signature
Purchase Order

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Schedule Total 52961.00

Total PO Amount 52961.00
## 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

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

### Attention:
Christiane Paris

### TCM Contract #:
2023-0992

### Material Specifications:
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
  
### Payment Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

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

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

### Total PO Amount: $216.99

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Purchase Order

**Duplicate**
- **Purchase Order**: NT752-NT00000128
- **Date**: 06-29-2023
- **Revision**:

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

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

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**Attention**: Russell Jordan

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

---

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

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

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

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**Schedule Total**: 414.30

**Total PO Amount**: 414.30

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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**Total PO Amount**
806.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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| 2 - 1    | BLEND-ARGON 95%  
| BALANCE HYDROGEN,  
| SIZE 200   |
|          |                 |        | 2.00     | CYL | 60.73    | 121.46       | 06/29/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          | 121.46       |         |

| Total PO Amount | 154.18 |

---

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

**Currency:**

---

**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:** Russell Jordan

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

### TCM Contract #: 2023-1026

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**Schedule Total** 419.10

**Total PO Amount** 419.10
Purchase Order

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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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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

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TCM Contract #: 2023-1026

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Schedule Total 649.60

Total PO Amount 649.60
**Purchase Order**

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

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

**Ship To:**
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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

**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

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<td>Houston TX 77092</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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
927.87
**Purchase Order**

**Supplier:** 0000026239
Delcom 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 30947.50

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Authorized Signature
## Purchase Order

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

### DUPLICATE Information

<table>
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<th>Purchase Order</th>
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<td>NT752-NT00000137</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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:** 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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<tr>
<th>Line-Sch</th>
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<td>MRF200NXRS</td>
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<td>42.23</td>
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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

---

**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
## Purchase Order

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

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

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

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Westin NAPAC 2023 Conference-Staff | | | 1.00 | EA | 4904.78 | 4904.78 | 06/30/2023

**Schedule Total**  
4904.78

**Total PO Amount**  
4904.78

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Authorized Signature
Purchase Order

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<th>Quantity</th>
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<td>1</td>
<td>Westin NAPAC 2023</td>
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Total PO Amount 186933.75
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>ALLSTEEL PARTS</td>
<td></td>
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<td>EA</td>
<td>21298.85</td>
<td>21298.85</td>
<td>06/30/2023</td>
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</table>
| 2 - 1 | | GRAINGER POWER STRIP  
Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Reception | | | 1.00 | EA | 18.85 | 18.85 | 06/30/2023 |
| 3 - 1 | | WILSON BAUHAUS INTERIORS DESIGN  
Design Services | | | 1.00 | EA | 75.00 | 75.00 | 06/30/2023 |
| 4 - 1 | | GRAINGER FREIGHT  
Freight for 1 Mark Line For: Tag TG: Dining Reception New | | | 1.00 | EA | 12.92 | 12.92 | 06/30/2023 |
| 5 - 1 | | WILSON BAUHAUS INSTALLATION TEAM  
QUOTED LABOR Labor to receive, deliver and install by adding wing p | | | 1.00 | EA | 2616.00 | 2616.00 | 06/30/2023 |

**Total PO Amount:** 24021.62
**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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>ACETONE NF/FCC 4 LITER</td>
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**Total PO Amount** 146.38

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

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<th>Line</th>
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<td>Service Form Request - Nelson IAA</td>
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<td>4010.00</td>
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</table>
**Purchase Order**

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

| Supplier: | Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Terri Pierce |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1482**

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

Authorized Signature
Purchase Order

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

Authorized Signature

Purchase Order
NT752-NT00000146
06-30-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

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

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt ID: Replenishment Option: Standard

<table>
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<td>54060000445</td>
<td>5425R KNOB Rotor FA-24</td>
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Schedule Total: 5423.67

Total PO Amount: 5423.67
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<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>5768.10</td>
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<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>1.00</td>
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<td>21.00</td>
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<td>JPSU-550-C-AC-AFO</td>
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<td>SW EX A C3 PRPL LICS</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>
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Schedule Total: 5768.10 + 21.00 + 257.40 + 1050.00 + 1068.45 = 8164.95

Total PO Amount: 8164.95
**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:**  
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**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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
<td>10.00 EA</td>
<td>55.00</td>
<td>550.00</td>
<td>06/30/2023</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount:** 9845.00
### Purchase Order

**Supplier:** 0000005607
Cosmos Travel Inc
8500 N Stemmons Freeway
Ste 5015
Dallas TX 75247
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Cosmos - Graf</td>
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<td>EA</td>
<td>8094.00</td>
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### Schedule Total
8094.00

### Total PO Amount
8094.00
## Purchase Order

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

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>1.00</td>
<td>EA</td>
<td>1688.83</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>206.12</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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<td>1.00</td>
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<td>95.62</td>
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<td>06/30/2023</td>
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</tbody>
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**Total PO Amount:** 2430.56
## Purchase Order

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

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

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
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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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<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:**  
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

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

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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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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:  
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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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>271.70</td>
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**Total PO Amount**  
747.70
**Purchase Order**

**Supplier:** 0000023249  
RWD Life Science Inc  
850 New Burton Rd Ste 201  
Dover DE 19904-5786  
United States

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

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

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**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00

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**Authorized Signature**
Authorized Signature

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

**Purchase Order**

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Schedule Total  5405.00

Total PO Amount  5405.00

Supplier: 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

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

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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**Buyer**

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

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

**Ship To:**

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**Attention:** 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**

3450.88

**Total PO Amount**

3450.88
**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

Purchase Order

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

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

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

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

**Purchase Order**

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**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:** 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**  
442.00

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

**Purchase Order Number:** NT752-NT00000162  
**Date:** 06-30-2023  
**Revision:**

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

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

## Supplier
- **Mayes, Shannon R**
- **Address:** 3016 Groveland Ter, Denton TX 76210-0556, United States

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

## Attention
- **Ruhberg, Shari**

## Ship To
- **This is not a valid Purchase Order.**
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## Replenishment Option
- **Standard**

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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## Schedule Total
- **500.00**

## Total PO Amount
- **500.00**

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000163 06-30-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain.

**Currency**

Snyder@untsystem.edu

**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:

invoicesto@untsystem.edu

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

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</table>

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

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

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

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

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<td>dell optiplex</td>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

**DUPPLICATE**

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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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**Authorized Signature**
## Purchase Order

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

### Company Information
- **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:** 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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**Total PO Amount**  
126.42

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Authorized Signature
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

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

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

TCM Contract #: 2023-1027

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Schedule Total 2013.55

Total PO Amount 2013.55
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Schedule Total  

Total PO Amount  

1115.00

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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
# Purchase Order

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

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

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

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

## Attention
Brenda Davidson Swartz

## Purchase Order Details

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<tr>
<td>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>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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**Schedule Total**: 2348.96

**Schedule Total**: 380.44

**Total PO Amount**: 2729.40

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

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

---

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

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

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

**TCM Contract #:** 2023-1026

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<tr>
<td>1</td>
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| Schedule Total | 2162.05 |
| Total PO Amount | 2162.05 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**ATTENTION:** Nicole Berry

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

2441.20

**Total PO Amount**

2441.20

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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:** 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

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

**TCM Contract #:** 2023-1027

<table>
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<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 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>2 - 1</td>
<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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<tr>
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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

**Schedule Total:** 403.06

**Schedule Total:** 2363.09

**Schedule Total:** 286.73

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

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

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

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

**TCM Contract #:** 2023-1027

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**Total PO Amount:** 5605.10
Authorized Signature

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount 320.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 32744.23

| 2 - 1    | Change Order #1 - Executed by C. Gibson 6/26/2023 |                       | 1.00      | EA  | 7499.84  | 7499.84      | 06/30/2023 |

Schedule Total: 7499.84

Total PO Amount: 40244.07
**Purchase Order**

**DUPLEX** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00000178 | Date 06-30-2023
**Payment Terms** 30 days | **Freight Terms** Dest. prepay & add
**Buyer** Roys, Jill Kathryn | **Ship Via** GROUND
**Currency** | 940/369-5500

**TCM Contract #: 2023-1025**

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**Schedule Total**

811.79

205.00

99.32

**Total PO Amount**

1116.11

---

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

---

Authorized Signature
# Purchase Order

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total** | **3591.48**

**Schedule Total** | **304.08**

**Total PO Amount** | **3895.56**
Supplier: 0000072016  Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

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

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Total PO Amount 764.04
**Supplier:** 0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
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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**Total PO Amount** 44388.20
# Purchase Order

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

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

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

---

<table>
<thead>
<tr>
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**Schedule Total:** 269.00

**Total PO Amount:** 269.00

---

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

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

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

|          | 500.00 |

**Total PO Amount**

|          | 500.00 |
**Purchase Order**

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

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

**Bill To:**  
UNIT 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**  
400.00

**Total PO Amount**  
400.00
**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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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**  986.17

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

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<td>CITY</td>
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<td>COUNTRY</td>
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| 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 |
| ADDRESS | 1112 Dallas Dr., Ste. 4200 |
| CITY | Denton TX 76205 |
| STATE | United States |

| TAX EXEMPT? | TAX EXEMPT ID: |
| REPLENISHMENT OPTION | STANDARD |

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature
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<th>Line-Sch</th>
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<th>Due Date</th>
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Schedule Total 2363.09

Schedule Total 358.16

Total PO Amount 2721.25
## Purchase Order

**Purchase Order Number:** NT752-NT00000190  
**Date:** 07-03-2023

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

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

<table>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

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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

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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

**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

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

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00</td>
<td>EA</td>
<td>1482.72</td>
<td>1482.72</td>
<td>07/03/2023</td>
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<td>2 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>1700.00</td>
<td>1700.00</td>
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<td>3 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>170.00</td>
<td>170.00</td>
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**Schedule Total**  
1482.72

Schedule Total  
1700.00

Schedule Total  
170.00

**Total PO Amount**  
3352.72

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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

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Swartz

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

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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<td>290.00</td>
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**Schedule Total**  
1396.70

**Schedule Total**  
290.00

**Total PO Amount**  
1686.70

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**Authorized Signature**
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Schedule Total: $1396.70

Total PO Amount: $1396.70
**Purchase Order**

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<td>DENTON COUNTRY CLUB</td>
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<td>Denton TX 76202</td>
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<td>Attention: Pilar Bradfield</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>Rental- Don January</td>
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<td>24750.00</td>
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**Schedule Total**
24750.00

**Total PO Amount**
24750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000047688  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 FB Make Ready

Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>464 County Road 2825, Decatur TX 76234-8277, United States</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?** | **Replenishment Option:** Standard
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<tr>
<td>1</td>
<td>Stringing at CUSA Tournament</td>
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**Schedule Total**

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**Total PO Amount**

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

**Authorized Signature**

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

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## Duplication Details

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

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

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Dr. Han</td>
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<td>2500.00</td>
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<td>07/03/2023</td>
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| 2 - 1    | USCIS I-129 Filing Fee- Dr. Han     |         | 1.00     | EA  | 469.00   | 469.00       | 07/03/2023|
|          |                                   |         |          |     |          |              |          |
|          |                                   |         |          |     |          | Schedule Total | 469.00    |

| 3 - 1    | USCIS I-129 Fraud Prevention Fee- Dr. Han |         | 1.00     | EA  | 500.00   | 500.00       | 07/03/2023|
|          |                                   |         |          |     |          |              |          |
|          |                                   |         |          |     |          | Schedule Total | 500.00    |

Total PO Amount  
3469.00

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Authorized Signature
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

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Authorized Signature
## Purchase Order

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

---

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

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

**TCM Contract #:** 2023-1026

### Tax Exempt?

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**SULFURIC ACD REAG ACS 500ML**

**Schedule Total**  
25.11

**Total PO Amount**  
25.11

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

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

**Authorized Signature**

---

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

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

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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

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**Total PO Amount:** 427.12
Purchase Order

Authorized Signature

Dentons TX 76205
United States

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

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

TCM Contract #: 2023-1026

<table>
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Schedule Total 229.35

Total PO Amount 229.35
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<td>216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
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<td>07/04/2023</td>
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Tax Exempt? 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

Authorized Signature
**Purchase Order**

**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

<table>
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**Purchase Order Number:** NT752-NT00000204
**Date:** 07-04-2023
**Revision:**

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

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

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

**Attention:** Carla Houser

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

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

---

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

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

---

**TCM Contract #:** 2023-1026

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| 1 - 1    | TP91015  
15ML CONICAL TUBES  
STERILE CLE |             |               |       |                              | 2.00     | PK  | 653.83   | 1307.66     | 07/05/2023 |
| 2 - 1    | GD14955127  
CUVETTE SEMI-MICRO  
1.5ML 500CS |             |               |       |                              | 5.00     | CS  | 32.04    | 160.20      | 07/05/2023 |

---

**Schedule Total**  
1307.66

**Schedule Total**  
160.20

**Total PO Amount**  
1467.86

---

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

Authorized Signature

Purchase Order

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<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
<td>000025977</td>
<td>0000025977</td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
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Schedule Total 298.00

Total PO Amount 298.00

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Circle Traffic Study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/05/2023</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

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

**Supplier:** 000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

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

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

<table>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Address:**
**P.O. Date:** 07-05-2023
**Revision:**
**Dispatch Via Print:**

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

---

<table>
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<tr>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>Standard</td>
<td>250.00</td>
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<td>35.00</td>
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**Total PO Amount**

8750.00

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Authorized Signature
Purchase Order

| Authorized Signature |

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

**Purchase Order**
NT752-NT00000210

**Date**
07-05-2023

**Revision**

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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:** Lidia Arvisu

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

**TCM Contract #:** 2023-1027

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**Schedule Total**
3150.00

**Total PO Amount**
3150.00

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

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

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

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

### Tax Exempt?
- Yes

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

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

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<th>PO Price</th>
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<td>i7/16GB/256 SSD</td>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
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<td>2</td>
<td>Latitude 5440</td>
<td>i7/32GB/2TB SSD</td>
<td>2.00</td>
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### Schedule Total
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### Total PO Amount
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Authorized Signature
Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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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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<td>Frisco Hall A-B - LMC - General Construction Agreement</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

**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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Total PO Amount: 151.87
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Attention:** Julissa Garcia

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

**TCM Contract #:** 2023-1027

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**Schedule Total** 1512.33

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**Schedule Total** 206.12

**Total PO Amount** 1718.45

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Suppliers:** 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

### Purchase Order Details

<table>
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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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

**Purchase Order**  
NT752-NT00000216  
07-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

**Supplier:**  
0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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

<table>
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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 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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**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

**Schedule Total:**

**Purchase Order Date Revision**

**NT752-NT00000217 07-05-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Authorized Signature**
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<td>Potassium-E ISE: Ion-Selective Electrode Ea</td>
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<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40
**Purchase Order**

**University of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Duplicate Dispatch Via Print**

**Purchase Order**

NT752-NT00000219

**Date**

07-05-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**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

---

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

**Tax Exempt ID:**

**Mfg ID**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Z15T0005G | 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools | 1.00 | EA | 1512.33 | 1512.33 | 07/05/2023 |

Schedule Total | 1512.33 |

2 | SEY62LL/A | AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 | EA | 196.94 | 196.94 | 07/05/2023 |

Schedule Total | 196.94 |

Total PO Amount | 1709.27 |

---

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

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
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

<table>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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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:** 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

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature

---

**Notes:**
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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

---

**Footer:**
- Authorized Signature

---

**Footer:**
- Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00000222
- **Date**: 07-05-2023
- **Revision**: Print

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

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

---

**Supplier**: 0000006227 Summus Industries, Inc
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Zaiba Ahmed
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>Dell 27 USB-C Hub Monitor – P2722HE</td>
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**Schedule Total** 5200.00

**Total PO Amount** 5200.00

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

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**Schedule Total** 255.00

**Total PO Amount** 255.00

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Authorized Signature
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Authorized Signature
**Purchase Order**

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

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<th>Currency</th>
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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: 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount** 277.88
**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:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Laderica Paul

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

<table>
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**Schedule Total**

15950.93

**Total PO Amount**

15950.93
**Purchase Order**

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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:** 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

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

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<td>Dell Latitude 5440</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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

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

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

**Attention:** Rekha Gopalakrishnan

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

### Tax Exempt?

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<td>I-907 for EB1 petition for Dr. Hartmann</td>
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**Total PO Amount**  
3200.00
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

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

TCM Contract #: 2023-1026

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Schedule Total 116.87

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Schedule Total 28.38

Total PO Amount 145.25

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000231
07-05-2023

**Payment Terms**
30 days

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

**Ship Via**
GROUND

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

---

**Supplier:** 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

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**Schedule Total**
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**Total PO Amount**
33.00

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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

| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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 #: 2023-1477 |

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**Purchase Order**

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

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

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

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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

### Purchase Order

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<td>I-485 processing fee for Dr. Kim's PR app</td>
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**Total PO Amount:** 3725.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1    | Change Order #2                                      |                       | 1.00     | EA  | 45974.07 | 45974.07     | 07/06/2023 |

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

**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

---

**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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untasystem.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

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

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**Schedule Total**  
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51995.00  
79862.20

**Total PO Amount**  
136373.20
**Purchase Order**

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

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells

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

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells

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

---

**TCM Contract #:** 2023-1497

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<th>Item/Description</th>
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<td>1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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**Schedule Total**

292500.00

7500.00

**Total PO Amount**

300000.00

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

<table>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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

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**Purchase Order**

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

---

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

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

---

**TCM Contract #:** 2023-1026

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<td>R0180S XMAI</td>
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**Total PO Amount**  
154.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000002616 Daktronics | Ship To: 0000002616 Daktronics  
|  |  
| PO Box 5110  
| 201 Daktronics  
| Brookings SD 57006-5110  
| United States  
|  
| Attention: Pilar Bradfield  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Tax Exempt?  
| Item/Description  
| Line-Sch  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| 1  
| Repair on Super Pit Board  
| 1  
| 1880.00  
| 1880.00  
| 07/06/2023  
|  
| Schedule Total  
| 1880.00  
|  
| Total PO Amount  
| 1880.00  
|  
| Authorized Signature  

---

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**Authorized Signature**

---

**Purchase Order**

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

---

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

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

---

**TCM Contract #:** 2023-1025

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**Total PO Amount** 989.43
## Purchase Order

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

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00
**Purchase Order**

**Authorized Signature**

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

<table>
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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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**Schedule Total**
8100.00

**Schedule Total**
2415.00

**Total PO Amount**
10515.00
Authorization Signature

**Purchase Order**

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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest. prepay &amp; add</td>
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<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Ship Via GROUND</td>
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<tr>
<td>Supplier: 0000001390 SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Freight Terms Dest. prepay &amp; add</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Ichha Bhandari</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1027**

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<tbody>
<tr>
<td>1 - 1</td>
<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>
<td>1.00 EA</td>
<td>562.24</td>
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**Schedule Total**

| Schedule Total | 562.24 |

| 2 - 1 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00 EA | 97.96 | 97.96 | 07/06/2023 |

**Schedule Total**

| Schedule Total | 97.96 |

| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | 1.00 EA | 119.60 | 119.60 | 07/06/2023 |

**Schedule Total**

| Schedule Total | 119.60 |

| 4 - 1 | MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) | 1.00 EA | 164.29 | 164.29 | 07/06/2023 |

| Schedule Total | 164.29 |

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

**Authorized Signature**

**Purchase Order**

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

**TCM Contract #:** 2023-1027

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<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>50.09</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>Blank Cover Plate</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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

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<th>8</th>
<th>Adapter with External RMS Threads and Internal SM1 Threads</th>
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<td>9</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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Schedule Total | 23.53 | 25.65 | 22.95 | Total PO Amount | 558.89 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>04237422 CHLORAMINE-T ACS 100G</td>
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<td>37.59</td>
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**Schedule Total**  
37.59

**Total PO Amount**  
37.59
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<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/06/2023</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

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

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

1 - 1  **air quality small group kit**  
1.00 EA  1550.00  1550.00  07/06/2023

   **Schedule Total**  1550.00

2 - 1  **Build a sensor kit**  
1.00 EA  1360.00  1360.00  07/06/2023

   **Schedule Total**  1360.00

3 - 1  **shipping**  
1.00 EA  124.02  124.02  07/06/2023

   **Schedule Total**  124.02

**Total PO Amount**  3034.02

---

**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:** 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/06/2023</td>
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**Schedule Total**  

220.00

**Total PO Amount**  

220.00
**Purchase Order**

**Authorized Signature**

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

---

**Supplier:** 0000037990
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

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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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<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

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

**Due Date** 07/06/2023
## 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  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z1740000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<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>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
## Purchase Order

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

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

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

**TCM Contract #: 2023-1027**

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<td>SD762LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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<td>07/06/2023</td>
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**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25

Authorized Signature
# Purchase Order

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

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

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

**Tax Exempt #:** 2023-1027

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<td>CTO MBP 16 M2P 12C</td>
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**Schedule Total** 2930.54

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**Schedule Total** 251.02

**Total PO Amount** 3181.56

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

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Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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### Schedule Total  
2079.45

### Schedule Total  
276.84

### Total PO Amount  
2356.29
**Purchase Order**

**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
72549.08

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Authorized Signature
**Purchase Order**

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<td>Dell Latitude</td>
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<td>1650.90</td>
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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60
**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

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

<table>
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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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**Schedule Total**  
3612.50  

**Schedule Total**  
4600.00  

**Total PO Amount**  
8212.50
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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

**SHIP TO:**
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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**
291.86
**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:** 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

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

**Ship To:**
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**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

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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

### Supplier:
0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

### Ship To:
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### Attention:
Chaunta Laurent

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

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**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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| 1 - 1    | **Tuba, YBB-105WC**  
**Series 3-Valve 3/4 BBb Regular** |  |  |       | Standard           | 8.00     | EA  | 3480.00  | 27840.00    | 07/07/2023 |

<p>| Schedule Total | 27840.00 |
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Schedule Total 14750.00

Total PO Amount 14750.00
## Purchase Order

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

### Supplier:
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

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

### Freight Terms:
Freight Terms

### Ship Via:
GROUND

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

### Tax Exempt?
Tax Exempt ID:

### Tax Exempt ID:
Mfg ID

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

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**Schedule Total** 0.00

**Total PO Amount** 1599.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Schedule Total  

Total PO Amount  

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

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**Schedule Total**

350.00

**Total PO Amount**

350.00
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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

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**Schedule Total**

3750.00

| Total PO Amount | 6566.10 |
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: Christopher Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total: 1650.90

Total PO Amount: 1650.90

Authorized Signature
Purchase Order

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Schedule Total 1852.68

Total PO Amount 1852.68

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

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

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

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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This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1026

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<td>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

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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**  
466.80

**Total PO Amount**  
466.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1027

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<td>S78491L/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**

Total PO Amount: 660.20

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

---

**Authorized Signature**

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

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

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total**  
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**Total PO Amount**  
637.50

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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:** 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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<tr>
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**Total PO Amount**  
2793.40

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**DUPLICATE**  
**Purchase Order** NT752-NT00000286  
**Date** 07-07-2023  
**Revision**

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Authorized Signature

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

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

TCM Contract #: 2023-1027

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<td>07/07/2023</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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<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:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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

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

<table>
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**Suppliers:** 000038279  
**Educational Innovations, Inc.**  
**5 Francis J Clarke Cir**  
**Bethel CT 06801-2845**  
**United States**

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

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

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

**Purchase Order**

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

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

**Attention:** Lori Grassman

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total** 123.20

**Total PO Amount** 123.20

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Authorized Signature
# Purchase Order

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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

Penny Light

## Bill To

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

## TCM Contract #:

2023-1027

## Tax Exempt?

Tax Exempt ID:

## Replenishment Option:

Standard

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Schedule Total 2363.09

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Schedule Total 358.16

Total PO Amount 2721.25

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

---

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

**Ship To:**
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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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14 inch MacBook Pro
M2 16/1 TB space gray
+ 4 year Applecare + for schools

**Schedule Total**
2363.09

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**Schedule Total**
268.37

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

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Total PO Amount: 6102.48
## Purchase Order

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

### Ship To:
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### Attention:
Brandee Hartley
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

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

### 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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Total PO Amount
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### DUPLICATE
- **Purchase Order Number:** NT752-NT00000299
- **Date:** 07-10-2023
- **Revision:**

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

### Buyer
- **Supplier:** 0000038139
  - Wells-Index
  - 701 W Clay Ave
  - Muskegon MI 49440-1064
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Lorena Cavazos
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

### Replenishment Option: Standard

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**Total PO Amount**

| Total PO Amount | 11085.00 |

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

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

**Supplier:** 0000038336
Artografx Inc.
1233 Round Table Dr
Dallas TX 75247-3503
United States

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

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<td>Deposit- Stadium Signage Replacement</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-NT00000300
07-07-2023

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

**Freight Terms**
GROUND

**Ship Via**

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

Authorized Signature

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<th>Line-Sch</th>
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Schedule Total 528.00

Total PO Amount 528.00
**Purchase Order**

**Supplier:** 0000038184  
**TMBC LLC**  
**2501 Bass Pro Dr**  
**Grapevine TX 76051-2009**  
**United States**

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

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**Total PO Amount**  
**14998.64**

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

**Supplier:** 0000037201  
Smith, Michael  
921 Abbots Ln  
Denton TX 76205-8906  
United States

**Ship To:**  
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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<th>Line-Sch</th>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Purchase Order

DENTON TX 76205
United States

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

Attention: Vickie Napier

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Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

1.00 EA 2040.00 2040.00 07/10/2023

Schedule Total 2040.00

Total PO Amount 2040.00

Authorized Signature
# Purchase Order

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

---

| 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 |  
| Tax Exempt? | True  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services | | 1.00 | EA | 36190.00 | 36190.00 | 07/10/2023 |  

| Schedule Total | 36190.00 |  
| Total PO Amount | 36190.00 |  

---

**Authorized Signature**
Purchase Order

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

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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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

<table>
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Schedule Total

Total PO Amount 20900.98
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Ship To:</td>
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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**  
**3473.78**

**Total PO Amount**  
**3473.78**
**Purchase Order**

**NT752-NT00000310 07-10-2023**

| 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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<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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**Schedule Total** 2251.10

| 2 - 1    | SAYX2LL/A       |        | 2.00     | EA  | 206.12   | 412.24       | 07/10/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation) | | | | | |

**Schedule Total** 412.24

| 3 - 1    | MU8F2AM/A       |        | 2.00     | EA  | 118.36   | 236.72       | 07/10/2023 |
|          | 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) | | | | | |

**Schedule Total** 236.72

**Total PO Amount** 2900.06

---

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

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

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**Schedule Total** 9215.00

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**Schedule Total** 2568.80

**Total PO Amount** 11783.80

**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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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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**Total PO Amount** 7833.00

Authorized Signature
**Purchase Order**

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Schedule Total: 5850.00

Total PO Amount: 5850.00
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**Purchase Order**

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

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

---

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

---

**TCM Contract #:** 2023-1027

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**Schedule Total:** 2114.72

| 2 - 1    | S7843LL/A        |        | 1.00     | EA  | 285.87   | 285.87       | 07/10/2023|
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY | | | | |

**Schedule Total:** 285.87

**Total PO Amount:** 2400.59

---

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

---

**Tax Exempt?**
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**Schedule Total**
88.92

**Total PO Amount**
88.92

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002580

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

**Ship To:**

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**Bill To:**

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

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**Schedule Total**

74.30

**Total PO Amount**

74.30

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

### Purchase Order

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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

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Schedule Total 144.00

Total PO Amount 144.00

Authorized Signature
Purchase Order

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

Authorized Signature

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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TCM Contract #: 2023-1027

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

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Denton TX 76205
United States

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<td>S9899IL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total | 1822.18

Schedule Total | 152.04

Schedule Total | 1512.33

Schedule Total | 206.12

Total PO Amount | 3692.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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| Purchase Order | NT752-NT00000320  
07-10-2023 |
| Payment Terms | Freight Terms  
30 days | Dest. prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Roys, Jill Kathryn | 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

<table>
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<tr>
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<th>PO Price</th>
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| 1 - 1 | 113300100  
2-3-DICHLORO-5 6-DICYANO 10GR | 1.00 EA | 46.03  
46.03 | 07/10/2023 |

**Schedule Total**  
46.03

**Total PO Amount**  
46.03

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

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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

Total PO Amount

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

**Purchase Order**

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</tr>
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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:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

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

<table>
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<td></td>
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<td>Standard</td>
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<td>4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE</td>
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**Schedule Total**

32.00

**Total PO Amount**

32.00

Authorized Signature
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<tr>
<td>PIPET DISP 5-3/4IN</td>
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<tr>
<td>PIPET DISPOS 9IN</td>
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<tr>
<td>ACETONE CERTIFIED ACS 20L</td>
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<tr>
<td>SYRNG 1ML NORMJECT LS 100PK EX</td>
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<tr>
<td>BOTTLE MILK DILUTION 12/PK</td>
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<td>6 - 1</td>
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<tr>
<td>BEAKER Griffin 50ML 12/PK</td>
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<tr>
<td>7 - 1</td>
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<tr>
<td>BEAKER Griffin 150ML</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** 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**  
52.70

**Total PO Amount**  
809.84

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

**Supplier:** 0000035428  
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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<table>
<thead>
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<tr>
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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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<td>1.00</td>
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<td>210.00</td>
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</table>

**Total PO Amount**  
290.00

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

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<tr>
<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
<td>1.00</td>
<td>EA</td>
<td>175.46</td>
<td>175.46</td>
<td>07/10/2023</td>
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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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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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Authorized Signature
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<tr>
<td>1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td>695017</td>
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<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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<td>2</td>
<td>Hydrochloric acid 4 mol/L 1 L</td>
<td>1.37055</td>
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<td>54.00</td>
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<td>Hydrochloric acid 4 mol/L 1 L</td>
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Schedule Total: 42.40

Schedule Total: 54.00

Total PO Amount: 96.40
### Purchase Order

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

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

**Bill To:**
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>NITRIC ACID TRACE MTL 2.5L</td>
<td>A509P212</td>
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<td>132.93</td>
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<td>TETRAHYDROTHIOPHENE 25ML</td>
<td>T011425ML</td>
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<td>FLUOBORIC ACID REAGENT</td>
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<td>POTASSIUM THIOCYANATE 9 100GR</td>
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<td>SODIUM CYANIDE GRAN 5G</td>
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<td>MOCARBONYL 13939-06-5 5G</td>
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**Authorized Signature**
**Purchase Order**

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<td>COPPER OXIDE 25G</td>
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**TCM Contract #:** 2023-1026

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

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

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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?** Tax Exempt ID:

**Replenishment Option:** Standard

**Schedule Total** 199.01

**Total PO Amount** 817.00

---

**Authorized Signature**
## Purchase Order

**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:** 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   Item/Description   Tax Exempt?   Tax Exempt ID:   Mfg ID   Quantity   UOM   Replenishment Option:   PO Price   Extended Amt   Due Date

1 - 1  Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms  
12.00 EA 305.03  3660.36  07/10/2023  

2 - 1  TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools  
1.00 EA 260.00  260.00  07/10/2023  

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**Schedule Total**  
3660.36  

**Schedule Total**  
260.00  

**Total PO Amount**  
3920.36
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

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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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**Total PO Amount**  
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**Authorized Signature**
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

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order Number:** NT752-NT00000331
**Date:** 07-11-2023
**Revision:**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Suppliers:**

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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, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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**Schedule Total**

1185.32

**Total PO Amount**

1176.32
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
156.00

**Total PO Amount**
156.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Schedule Total**  
201600.00

**Schedule Total**  
718.80

**Schedule Total**  
15000.00

**Schedule Total**  
500.00

**Total PO Amount**  
217818.80

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Authorized Signature
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<td>1 - 1</td>
<td>Fleet #441</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>1 - 1</td>
<td>Fleet #416</td>
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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

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**DUPLICATE**  
**Dispatch Via Print**

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<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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### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**TCM Contract #:** 2023-1027  

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<td>CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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<td>2 - 1</td>
<td>SD6T2LL/A</td>
<td></td>
<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>
<td>1.00</td>
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<td>268.37</td>
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**Schedule Total**  

| 3119.67 |

| 268.37 |

**Total PO Amount**  

| 3388.04 |

**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:** 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

### Tax Exempt?  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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| 1 - 1    | Z16K000R8        | CTO MAC MINI M2 8C  
10G 16GB 512GB | 5.00     | EA    | 944.65   | 4723.25  | 07/11/2023  |
| 2 - 1    | S7840LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | 5.00     | EA    | 120.00   | 600.00  | 07/11/2023  |

**Total PO Amount** 5323.25

---

Authorized Signature
# Purchase Order

**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>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>3 - 1</td>
<td>MK0Q3LL/A 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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**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>MMMQ3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPlicate**  
**Dispatch Via Print**

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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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<td>0000006227 Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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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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<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
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>Phone/ Email</th>
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<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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Total PO Amount**

| Schedule Total | 9260.00 |
| Schedule Total | 475.00 |
| Total PO Amount | 9735.00 |
**Purchase Order**

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<td>WBB Core Power and Powerade</td>
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** 0000009218
**Tax Exempt ID:** Replenishment Option: Standard

```
Authorized Signature
```
**Purchase Order**

**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

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<td>[Con] Standard Roof Top (Beige)</td>
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<td>[Con] Fold down Windshield</td>
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<td>[Con] Deluxe Lights</td>
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**Total PO Amount**

12005.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display - Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>2.00 EA</td>
<td>1762.04</td>
<td>3524.08</td>
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Schedule Total 3524.08

| 2 - 1    | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |                | 1.00 EA | 2552.22  | 2552.22 | 07/11/2023 |

Schedule Total 2552.22

| 3 - 1    | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |                | 1.00 EA | 397.89   | 397.89  | 07/11/2023 |

Schedule Total 397.89

| 4 - 1    | Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID MB S |                | 4.00 EA | 1984.88  | 7939.52 | 07/11/2023 |

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:** Melissa Tanner  
**Ship To:**  
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**TCM Contract #:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>7 - 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>
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<td>MQDP3LL/A Apple Magic Keyboard</td>
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**Schedule Total** 7939.52

**Schedule Total** 627.36

**Schedule Total** 1125.55

**Schedule Total** 212.63

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BWT iLite</td>
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<td>Local Delivery + Install</td>
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**Total PO Amount**  
520.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
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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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<tr>
<th>1</th>
<th>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</th>
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**Schedule Total**  
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**Total PO Amount**  
7230.00

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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

---

**Ship To:**
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---

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Dell Latitude 5440 i5,16, 256

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<td>Dell Latitude 5440</td>
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**Schedule Total**
1650.90

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** = 202950.00

**Total PO Amount** = 202950.00
**Purchase Order**

**Purchase Order**
NT752-NT00000349

**Date**
07-11-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1026

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**Schedule Total**
264.76

**Total PO Amount**
264.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Item/Description**: Design: Two Counties In Crisis
  - **Mfg ID**: 0000062610
  - **Quantity**: 1.00
  - **UOM**: EA
  - **PO Price**: 500.00
  - **Extended Amt**: 500.00
  - **Due Date**: 07/11/2023

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
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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**Total PO Amount**

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Schedule Total: 12500.00

Total PO Amount: 12500.00
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Tax Exempt #: 2023-1027

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<td>13 inch MacBook Pro</td>
<td>Z15T0005G</td>
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<td>M2 16/512 + 4 year AppleCare + for schools space gray</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S98991LL/A</td>
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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Logitech Rugged Combo 3 Touch</td>
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Total PO Amount: 521.28
**Purchase Order**

**Company:** 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

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<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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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2013.55

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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**  
57.68

| 2 - 1    | MDKNT TOUCH 93732 MD |             |                | 1000/CS | Standard             | 2.00 CS | 57.68     | 115.36       | 07/11/2023 |
|          |                  |             |                |        |                       |      |           |              |         |
|          |                  |             |                |        |                       |      |           |              |         |

**Schedule Total**  
115.36

| 3 - 1    | MDKNT TOUCH 93732 LG |             |                | 1000/CS | Standard             | 1.00 CS | 57.68     | 57.68        | 07/11/2023 |
|          |                  |             |                |        |                       |      |           |              |         |
|          |                  |             |                |        |                       |      |           |              |         |

**Schedule Total**  
57.68

| 4 - 1    | RAINBOW PACK 13MMX13M |             |                | 24/CS   | Standard             | 1.00 CS | 43.56     | 43.56        | 07/11/2023 |
|          |                  |             |                |        |                       |      |           |              |         |
|          |                  |             |                |        |                       |      |           |              |         |

**Schedule Total**  
43.56

| 5 - 1    | FISHERBRAND CONTAINR PHLEB 1QT |             |                |         | Standard             | 5.00 EA | 1.62      | 8.10         | 07/11/2023 |
|          |                  |             |                |        |                       |      |           |              |         |
|          |                  |             |                |        |                       |      |           |              |         |

**Schedule Total**  
8.10

| 6 - 1    | WEIGH DISH PS MEDIUM |             |                | 500/CS  | Standard             | 3.00 CS | 14.86     | 44.58        | 07/11/2023 |
|          |                  |             |                |        |                       |      |           |              |         |
|          |                  |             |                |        |                       |      |           |              |         |

**Schedule Total**  
44.58

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**Total PO Amount**  
326.96

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**Authorized Signature**
### Purchase Order

| 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 |

| TCM Contract #: 2023-1026 |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total**

- **Task I- Asbestos Remediation Specifications**: 920.00
- **Task II- Cost Estimate for ACM Abatement Monitoring Services**: 4890.00
- **Reimbursable (Not to Exceed)**: 264.00

**Total PO Amount**: 6074.00

---

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**Attention:** Leslie Gatson

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Denton TX 76205
United States

---

Authorized Signature
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**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

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**Attention:** Neely Shirey

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1506

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<td>Payment &amp; Performance Bonds</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>Control System programming, implementation, and testing</td>
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## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td>(Customizable)</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1250.00</td>
<td>11250.00</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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**Total PO Amount** 30187.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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<td>2 - 1</td>
<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
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**Schedule Total**
281.00

**Total PO Amount**
670.00
## Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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Tax Exempt ID:  
Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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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**

**Bill To:**  
**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>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**  
273.46

**Schedule Total**  
40.82

**Total PO Amount**  
314.28

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**Attention:** Megan Booth  
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---

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Total PO Amount: 13108.30
**Supplier:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Splint Wrist Size Medium Canvas 6&quot; Right</td>
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<td>Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</td>
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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
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**Number of Line-Sch:** 7  
**Total:** 11.02  
**Bill To:** UNT System Business Service Center  

**Attention:** Shari Ruhberg  

**Tax Exempt ID:** Replenishment Option: Standard  

**Authorized Signature**
Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>9 - 1</td>
<td>Vectra Air Basic Walker Boot Lower Leg Medium</td>
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</table>
**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:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>MPQ03LL/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>
<td>1.00 EA</td>
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**Schedule Total** 421.43  
**Schedule Total** 54.00  
**Total PO Amount** 475.43
**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>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Bruce Hale <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Replenishment Option:** Standard **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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<td>1 - 1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | 0000028634 | ChemScene LLC |
| 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 |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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<td>2</td>
<td>Shipping Fee</td>
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<td>3</td>
<td>Handling Fee</td>
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<td>8.00</td>
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| Schedule Total | 15.00 |
| Schedule Total | 25.00 |
| Schedule Total | 8.00 |

**Total PO Amount** | **48.00**
**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:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90
Purchase Order

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<td>Dell 34 Curved USB-C Monitor P3421WM</td>
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<td>Dell Ultrasharp 49 curved monitor</td>
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<td>3 - 1</td>
<td>Precision 3660 Tower</td>
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Total PO Amount: 5336.74
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Line-Sch  Item/Description Mfg ID  Quantity UOM PO Price  Extended Amt  Due Date
1 - 1 Precision 3460 Small Form Factor

Authorized Signature
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<th>Attention: Konni Stubblefield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Dell Latitude 5430</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

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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**  
3360.00

**Total PO Amount**  
3360.00

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**Authorized Signature**
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<td>KSS Fall 2023 Kendra</td>
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Schedule Total 58000.00

Total PO Amount 58000.00
### Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch

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<td>F250 SD Ford Pickup</td>
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**Schedule Total**
50885.20

**Total PO Amount**
50885.20

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**Authorized Signature**

---
# Purchase Order

**Supplier:** 0000034430  
**UrbanSitter**  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Attention:** Matt Carson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Attention:** Matt Carson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Wheel attachment for GT1 Pedastal</td>
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**Schedule Total**
340.00

**Total PO Amount**
340.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000015182 Paciolan LLC 5291 California Ave Ste 100 Irvine CA 92617-3223 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Janam GT1 Pedestals</td>
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<td>EA</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLEX**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017033 van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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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>
<thead>
<tr>
<th>Supplier: 0000017033 van Enter Studio Ltd</th>
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<td>1415 Fairview Ave</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1800.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 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

**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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<th>Due Date</th>
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<td>1 - 1</td>
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Schedule Total: 3968.67

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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total: 609.48

Total PO Amount: 4578.15

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 52707.76

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:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

61.00

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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:** 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  

---  

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | | 2.00 | EA | 1482.78 | 2965.56 | 07/12/2023  

**Schedule Total** | 2965.56  

**Total PO Amount** | 2965.56  

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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**Total PO Amount** 463.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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| 2 - 1    | TF1000RS TIP FIL 1000UL RCK STR 1000PK | 3004620909 | 2.00 | PK | 52.38 | 104.76 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |
| Schedule Total |                   |             |          |     |          |              | 104.76     |

| 3 - 1    | BOX CRYOVIAL STRG 1.2-2ML 4/PK | 3004620909 | 2.00 | PK | 31.63 | 63.26 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |
| Schedule Total |                   |             |          |     |          |              | 63.26      |

| 4 - 1    | 81 PL PP FREEZER BX NAT 5/PK | 188523011 | 1.00 | PK | 52.74 | 52.74 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |
| Schedule Total |                   |             |          |     |          |              | 52.74      |

| 5 - 1    | PARAFILM M 4X250 ROLL | 164999 | 3.00 | EA | 80.58 | 241.74 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |
| Schedule Total |                   |             |          |     |          |              | 241.74     |

| 6 - 1    | 50MLTBE PP\FLATTP\GRD\S 500CS | 430828 | 3.00 | CS | 116.83 | 350.49 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |
| Schedule Total |                   |             |          |     |          |              | 350.49     |

| 7 - 1    | PIPET DISPOS 9IN 250PK | 63B136786B | 2.00 | PK | 8.56 | 17.12 | 07/12/2023 |
|          |                   |             |          |     |          |              |          |

**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00000393 | **Date** | 07-12-2023 | **Revision** |
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |
**Buyer** | Roys, Jill Kathryn | **Phone/ Email** | 940/369-5500 | Jill.Roys@untsystem.edu | **Currency** |  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | 17.12 | **Total PO Amount** | 970.41  
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**Purchase Order**

**University of North Texas**
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

**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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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| 2 - 1    | 63300011      | 250ULXTIP4 CLENPAK RELOAD960PK | 2.00 | CS | 101.27   | 202.54       | 07/12/2023 |

**Schedule Total**  
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| 3 - 1    | 63300013      | 1000ULXTIP4 CLENPAK RLOAD768PK | 1.00 | CS | 101.27   | 101.27       | 07/12/2023 |

**Schedule Total**  
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| 4 - 1    | MCT150CS      | MICROTE 1.5ML CLR STER 250PK | 2.00 | CS | 61.17    | 122.34       | 07/12/2023 |

**Schedule Total**  
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**Total PO Amount**  
932.50

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**Authorized Signature**
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Total PO Amount 551.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett-McEwen

---

### DUPLICATE

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### 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**
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**Total PO Amount**
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Authorized Signature

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This document is reproduced for reporting purposes only.
Purchase Order

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Total PO Amount 118.88
**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:** 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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**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:** 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:** 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

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**Total PO Amount:** 4254.78

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 13480.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amy Cassidy

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier | Possible Missions Inc Fisher Scientific  
|----------|--------------------------------------|
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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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:** 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 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

**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

### 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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Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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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

**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 / Won

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### Purchase Order

**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

**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

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
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**Invoice Description:**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014816
BaneBio LLC
5107 Pegasus Ct Ste L
Frederick MD 21704
United States

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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

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

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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:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**3112 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:** Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3700.00

**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

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**: 1984.42
**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**  
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**Schedule Total**  
4604.00

**Total PO Amount**  
247306.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SH! Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000001390
SH! Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 286.73

**Total PO Amount** 3217.21

**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:** Erin Abshire
**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>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Authorized Signature**
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027
Tax Exempt ID:

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**Schedule Total**: 2792.00

**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

**Recipient**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Suppliers:**  
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
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<th>Extended Amt</th>
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<td>350.00</td>
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**Schedule Total**

350.00

| 22 - 1   | Chroma Blue 107x150 |             |                         |                | 1.00     | EA  | 350.00  | 350.00      | 07/13/2023 |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |

**Schedule Total**

350.00

| 23 - 1   | Truck Freight for RollEasy |             |                         |                | 1.00     | EA  | 550.00  | 550.00      | 07/13/2023 |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |

**Schedule Total**

550.00

| 24 - 1   | Auralex install |             |                         |                | 1.00     | EA  | 1250.00 | 1250.00     | 07/13/2023 |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |

**Schedule Total**

1250.00

| 25 - 1   | Rolleasy Install |             |                         |                | 1.00     | EA  | 1250.00 | 1250.00     | 07/13/2023 |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |

**Schedule Total**

1250.00

| 26 - 1   | Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck) |             |                         |                | 1.00     | EA  | 450.00  | 450.00      | 07/13/2023 |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |
|          |                  |             |                         |                |          |     |         |             |         |

**Schedule Total**

450.00

**Total PO Amount**

16373.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 1822.18 |

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**Schedule Total**

| Schedule Total | 152.04 |

**Total PO Amount** 1974.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 5261.88

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1250.00</td>
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Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 000009768</td>
<td>Vendor: DBA Dallas Organ Service</td>
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<td>DBA Dallas Organ Service</td>
<td>212 W Pleasantview Dr</td>
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<td>Hurst TX 76054-3610</td>
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<td>Hurst TX 76054-3610</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Payment Terms**
- 30 days
- Delivery: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1650.90</td>
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**Schedule Total**
- 1650.90

**Total PO Amount**
- 1650.90

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**Authorized Signature**
**Purchase Order**

**Supply Date**: 07-13-2023

**Buyer**: Morales, Gabriel Adrian

**Contact**: Gabriel.Morales@untsystem.edu

**Supplier**: 0000004308

**DENTON COUNTRY CLUB**

**PO Box 1069**

**Denton TX 76202**

**United States**

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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**

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<table>
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**Total PO Amount**: 2985.00
# 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

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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

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### Order Details

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**Schedule Total:** 85.88  
**Total PO Amount:** 85.88

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Authorized Signature
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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

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

**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**

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

<table>
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<td>C29871 NEB 5-ALPHA COMP CELL 6VIALS</td>
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**Schedule Total**
153.00

**Total PO Amount**
153.00

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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
**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

**Tax Exempt #:** 2023-1026

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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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**Total PO Amount** 650.38
**Purchase Order**

**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

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| 1 - 1 | KOLARIFORENSICKIT  
Canon EOS RP Full-Spectrum UV IR Camera  
Forensics Kit  
KORPFORNSKIT | | 1.00 | EA | 3455.99 | 3455.99 | 07/13/2023 |
| 2 - 1 | RD-DC3999N3A_TE  
3-Year Drops Spills  
ALDC3999N3A | | 1.00 | EA | 179.99 | 179.99 | 07/13/2023 |

**Schedule Total**  
3455.99

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Single Monitor Arm MSA20</td>
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<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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</table>
**Purchase Order**

**Supplier:** 0000004849  
Ron Meyer Recordings  
5002 Copperhill Cir  
Parker TX 75002  
United States

**Ship To:**  
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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**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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<th>PO Price</th>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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

<table>
<thead>
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<td>HP waste toner collector 3WT90A</td>
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<td>4.00</td>
<td>Xerox Drum Cartridge 101R00602</td>
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132.74
299.44
299.44
299.44
18.85
807.52
**Purchase Order**

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**Total PO Amount**

1857.43

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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Attention: 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

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1</td>
<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>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/13/2023</td>
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<td>2</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>583.58</td>
<td>583.58</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4X4MP (16MP) 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. IP66, IP67, IK10, FIPS 140-2</td>
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**Schedule Total:**  
558.25

**Schedule Total:**  
583.58

**Schedule Total:**  
98.24

**Schedule Total:**  
15478.80

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000438  
**Date:** 07-13-2023  
**Revision:**

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| 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- |
| Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tr>
<td>LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Item Details

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| Quantity |
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| PO Price |
| Extended Amt |
| Due Date |

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**Total PO Amount:** 23797.79

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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:** 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

**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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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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**Total PO Amount:** 2405.90

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

- **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:

- **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?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total

- **6690.00**

### Total PO Amount

- **6690.00**

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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:**  
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

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**Schedule Total**  
1891.19

**Total PO Amount**  
1891.19

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON, TX 76205

Purchase Order  
NT752-NT00000442  
07-13-2023

Payment Terms: 30 days  
Freight Terms: Del 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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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Schedule Total

Total PO Amount 1353.90

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00000443**  
**07-13-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Supplier:** 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:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
750.07

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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 | 1 |
| Item/Description | 8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 173.00 |
| Extended Amt | 173.00 |
| Due Date | 07/13/2023 |

**Total PO Amount**  
173.00
# 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:** 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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<td>CTO 13IN MBA M2 8C</td>
<td>CPU 8C GPU16GB 512GB</td>
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**Schedule Total**  
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**Schedule Total**  
787.76

**Total PO Amount**  
6526.84
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.

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**TCM Contract #:** 2023-1027

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**Schedule Total** 6143.68

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**Schedule Total** 382.00

**Total PO Amount** 6525.68

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**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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Penny Light</td>
</tr>
<tr>
<td><strong>Billing Information:</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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<th>Line-Sch</th>
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**Schedule Total**: 260.00

**Total PO Amount**: 260.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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:** 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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**Authorized Signature**
## Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 67.00

Total PO Amount 67.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

486.80

332.60

33.54

69.96

165.03

32.25

276.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett-McEwen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1396.98

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**Authorized Signature**
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Total PO Amount 17500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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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

Supplier: 0000073449  
Tresona Multimedia LLC  
7349 N Via Paseo Del Sur  
Ste 515  
Box 477  
Scottsdale AZ 85258  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 4830.00
### 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:** 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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| 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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**Schedule Total**  
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**Total PO Amount**  
175.00

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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

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 5000.00

Total PO Amount 5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
68400.00

**Total PO Amount**  
68400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

Purchase Order Date
NT752-NT00000459 07-14-2023

Payment Terms
30 days Dest. prepay & add

Buyer
Barraza.Ashley

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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: 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

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 i5,16, 256 1.00 EA 1692.19 1692.19 07/14/2023

Schedule Total 1692.19

Total PO Amount 1692.19
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Date**: 07-14-2023
- **Supplier**: Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Brenda Davidson Swartz

- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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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<td>REALSENSE DEPTH CAMERA D435</td>
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<td>333.75</td>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE

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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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**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

**Tax Exempt?**

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<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total**

198.40

**Total PO Amount**

198.40
**Purchase Order**

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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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**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.

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>XPS 15 (9530)</td>
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**Schedule Total**
5468.90

**Total PO Amount**
5468.90

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 1168.91 |

**Total PO Amount**

| 1168.91 |
**Purchase Order**

**Supplier:** 0000001646 University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Date Revision:** NT752-NT00000470 07-14-2023

**Payment Terms:** 30 days, Dest. prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Buyer:** Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000023957 West Texas A&M University
- Box 60998
- Canyon TX 79016
- United States

**Ship To:**

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** |
--- | --- | --- |
1 - 1 | Service Form Request |  |
2 - 1 | 2nd line Subaward | PERFE |  |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1.00 | EA | 25000.00 | 25000.00 | 07/14/2023 |
1.00 | EA | 37069.00 | 37069.00 | 07/14/2023 |

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>715S004UB</td>
<td>CTO MBA 13 M2 8C 10G</td>
<td>16GB 512GB SSD SPGR 70W</td>
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<td>SEY62LL/A</td>
<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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**TCM Contract #: 2023-1027**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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
| Supplier | Cuevas Distribution Inc  
|-----------|--------------------------|
| Address | PO Box 161006  
|           | Fort Worth TX 76161-1006  
|           | United States |

**Ship To:**

| Address | This is not a valid Purchase Order.  
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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 #:** 2023-0992  

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**Schedule Total:** 1916.93  

**Total PO Amount:** 2341.93
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
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

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order Details**

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**Dispatch Via Print**

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### 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:**
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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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Betty Brooks

**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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
82.24

**Total PO Amount**  
82.24

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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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
628.40

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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

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 162.59

Total PO Amount 162.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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## Purchase Order

**Supplier:** 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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**Schedule Total**  
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1156.28  
578.14  
1734.42

**Total PO Amount**  
4169.94

Authorized Signature
**Purchase Order**

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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>Attention:</strong> Megan Bryan</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 5632.20 |

**Total PO Amount**

| 5632.20 |
Authorized Signature

**Purchase Order**

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<td>[Con All] Electrolyte Container</td>
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Schedule Total: 1065.00

Total PO Amount: 1065.00

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**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
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

---

**Tax Exempt?**
**Replenishment Option:** Standard

---

**Payment Terms:**
30 days
Dest. prepay & add

**Freight Terms:**
Ship Via
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**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:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LectroPol-5 Polishing Unit for low temperature</td>
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**Total PO Amount**  
28627.11

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Z16R0005UCTO 13IN MACBOOK PRO M2 8C 10GPU 16GB 512GB SSD SPACE GRAY</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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**Total PO Amount:** 1817.46
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO:** NT752-NT00000487  
**PO Date:** 07-14-2023  
**Revision:**

---

**Supplier:** SHI Government Solutions Inc  
**PO Box:** 847434  
**City:** Dallas  
**State:** TX  
**ZIP Code:** 75284  
**Country:** 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>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>
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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
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00000488
- **Date**: 07-14-2023
- **Revision**: Print

### Payment Terms
- **30 days destination, prepay & add GROUND**

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier**: 0000034007
  - Gallegos, Angel
  - 2443 Wilton Ave
  - Dallas TX 75211
  - United States

### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Schedule Total
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### Total PO Amount
- **1960.00**

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TCM Contract #: 2023-1027

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TMC Contract #: 2023-1027

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Schedule Total: 1822.18

Schedule Total: 152.04

Total PO Amount: 9580.16
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

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**Attention:** Reta Caouette

**TCM Contract #:** 2023-1014

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**Schedule Total**

583.20

**Total PO Amount**

583.20

**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

**Ship To:**  
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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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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**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:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT 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**

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<td>940/369-5500</td>
<td></td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Green Chomra Carpet Tile Milliken &amp; Company</td>
<td></td>
<td></td>
<td>TWE</td>
<td>35.00</td>
<td>SY</td>
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<td>1050.00</td>
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<td>4</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>5</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive</td>
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<td>- Non-Reactive</td>
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<td>Carpet Freight Miliken &amp; Company</td>
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<td>4&quot; Rubber Base Material. JOHNSONITE®  - TARKETT Wall Base</td>
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<td>240.00</td>
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**Schedule Total:**

- 1050.00
- 150.00
- 1050.00
- 150.00
- 330.00
- 555.00
- 210.00

**Replenishment Option:** Standard
**Purchase Order**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000031932    | Ship To:     | Attention: Vickie Napier | Bill To: UNT System Business Service Center |
| RCS Flooring Services, LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center |
| 8314 White Settlement Rd | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
| White Settlement TX 76108-1605 | 76205 | United States |

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<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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| Schedule Total | 210.00 |

| 9 - 1 | Light Furniture Move RCS Flooring Labor |
| 700.00 SF | 0.30 | 210.00 | 07/14/2023 |

| Schedule Total | 210.00 |

| 10 - 1 | Removal of existing carpet. RCS Flooring Labor |
| 78.00 SY | 3.14 | 245.00 | 07/14/2023 |

| Schedule Total | 245.00 |

| 11 - 1 | Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF |
| 1.00 EA | 260.00 | 260.00 | 07/14/2023 |

| Schedule Total | 260.00 |

| 12 - 1 | Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY |
| 1.00 EA | 740.00 | 740.00 | 07/14/2023 |

| Schedule Total | 740.00 |

| 13 - 1 | Install Rubber Base. |
| 1.00 EA | 140.00 | 140.00 | 07/14/2023 |

| Schedule Total | 140.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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?**  
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<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) Floor Prep (SD-F) 10lb Bag</td>
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**Schedule Total**  
140.00

**Schedule Total**  
440.00

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Shafer Tango | | | | 1.00 | EA | 6000.00 | 6000.00 | 07/14/2023 |

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>1336.08</td>
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Schedule Total 17369.04  

Total PO Amount 17369.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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
Konni Stubblefield

### Purchased From
Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

### Dispatch Via Print
- **Purchase Order**: NT752-NT00000498  
- **Date**: 07-14-2023  
- **Revision**:

### Payment Terms
- **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

### Tax Exempt
- **Tax Exempt**: NO
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch  | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | 1.00 | EA | 558.25 | 558.25 | 07/14/2023

**Schedule Total**: 558.25

2 | Freight | 1.00 | EA | 15.00 | 15.00 | 07/14/2023

**Schedule Total**: 15.00

**Total PO Amount**: 573.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **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:** | Pamela McDonald |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### TCM Contract #: 2023-1027

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| 1 - 1    | CTO MAC Studio M2 Max  
12C CPU 30C GPU 32GB  
1TB | 000001390 | 1.00 | EA | 2079.45 | 2079.45 | 07/17/2023 |

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT 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**  
146439.00

**Total PO Amount**  
146439.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

**Ship To:**
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**Attention:** Christianne 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**

5250.00

**Total PO Amount**

5250.00

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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>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
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>Market Enginuity NPR</td>
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<td>Standard</td>
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<td>1.00</td>
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<td>56315.00</td>
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00
Purchase Order

CHANGE ORDER - REPRINT

| Carneige Mellon University | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
9990.00

**Total PO Amount**
94382.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**Attention:** Amanda Hurst  
**Bill To:** UNT 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**  
116345.00

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<td>FY23 EAB SSC Travel &amp; Admin Exp</td>
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<td>EAB SSC Software Lease</td>
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<td>278843.00</td>
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**Total PO Amount: 278843.00**

Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Replenishment Option: Standard

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<td>Fisher - Student Accommodations</td>
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<td>30000.00</td>
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**Schedule Total:** 30000.00
**Total PO Amount:** 30000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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<td>1 - 1</td>
<td>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
<td>1.00</td>
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<td>2103.10</td>
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**Schedule Total**  
2103.10

**Total PO Amount**  
2103.10
### 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

<table>
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**Schedule Total**  
10500.00

| Total PO Amount | 10500.00 |

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*Authorized Signature*
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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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<td>CTO IMAC 24IN M1 8C</td>
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**Schedule Total**  
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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 iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
156.84

**Total PO Amount**  
1952.58
**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:** 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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**Payment Terms**

- Dest, prepay & add
- Ship Via GROUND

**Freight Terms**

- 30 days

**Currency**

- 1385.00

**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:** 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**

5865.00

**Total PO Amount**

5865.00
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### 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:** 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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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 155.00

Total PO Amount: 155.00

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: Marielena Resendiz Martin |
| Bill To: UNT 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  
20950.50

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Schedule Total | 64.95

Schedule Total | 126.95

Schedule Total | 234.95

Schedule Total | 579.95

Schedule Total | 7652.04

Schedule Total | 109.36

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<td>Address</td>
<td>2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Contact</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total: 898.89

Total PO Amount: 9667.09
**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT 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**

1182.48

**Total PO Amount**

1182.48

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Authorized Signature
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Schedule Total  
2048.77

Schedule Total  
220.00

Total PO Amount  
2268.77
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Pamela Flores

**Bill To:**
UNT 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**

1320.00

195.00

2816.10

3384.38

1852.68

4097.54

**Total PO Amount**

13665.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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| Schedule Total | 43110.00 |
| Schedule Total | 950.00   |

**Total PO Amount**  

44060.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

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**Authorized Signature**
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| Schedule Total | 9215.00 |
| Total PO Amount | 9215.00 |
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
1730.00

**Schedule Total**  
170.00

**Total PO Amount**  
1900.00

---

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**Suppliers**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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United States

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**Schedule Total**: 4532.81

| 2 - 1    | Dell EcoLoop Pro Sleeve 15-16 |        | 1.00     | EA  | 20.00    | 20.00        | 07/16/2023|

**Schedule Total**: 20.00

| 3 - 1    | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |        | 1.00     | EA  | 690.00   | 690.00       | 07/16/2023|

**Schedule Total**: 690.00

| 4 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 07/16/2023|

**Schedule Total**: 220.00

**Total PO Amount**: 5462.81

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10342.56

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
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

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Denton TX 76205  
United States

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|              | Schedule Total: 1700.00      |

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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:** 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

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**Schedule Total** 2477.07

**Total PO Amount** 2477.07

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000533  
**Date:** 07-16-2023  
**Revision:**

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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

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Denton TX 76205  
United States

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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00

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<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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Total PO Amount: 33673.19
| Supplier: 0000038348 Whillock, Ian  
1003 Justin Ln Apt 3061 
Austin TX 78757-2652  
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 |
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### 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:** Tara Melishkevich  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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#### Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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:**
**Replenishment Option:** Standard

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**Schedule Total**
2340.00

**Total PO Amount**
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# Purchase Order

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**Total PO Amount**

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**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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**Schedule Total**

9925.00

**Total PO Amount**

9925.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Attention: Britany King</td>
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**Schedule Total**  
2605.75

**Total PO Amount**  
2605.75

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 488.80

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**Supplier**: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>MBB NIT T-shirts</td>
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<td>Standard</td>
<td>1.00</td>
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<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
3882.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>SUPPLIER</th>
<th>CHARTER COMMUNICATIONS DBA SPECTRUM</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>PO BOX 94188 PALATINE, IL 60094-4188</td>
</tr>
<tr>
<td>Country</td>
<td>UNITED STATES</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 DALLAS DR., STE. 4200 DENTON TX 76205</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a></td>
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<th>REPLENISHMENT</th>
<th>STANDARD</th>
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| TAX EXEMPT?   | YES      |
| LINE-ITEM     | 1        |
| ITEM/DESCRIPTION | ADVERTISING |
| TAX EXEMPT ID | MFG ID   |

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<th>QUANTITY</th>
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<tr>
<td>1.00</td>
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| SCHEDULE TOTAL | 14000.00 |
| TOTAL PO AMOUNT | 14000.00 |
Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Speed Queen 75lb Dryer Model #57075NVN with Moisture Sensor, 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
<td>7895.00</td>
<td>Standard</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 7895.00

Total PO Amount: 7895.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**SHIP TO:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Panasonic UMR20</td>
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<td>2495.00</td>
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**Schedule Total**

2495.00

**Total PO Amount**

2495.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>9200.00</strong></td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
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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<tr>
<td>1 - 1</td>
<td>Manganese powder, -325 mesh, 99.95% (metalsbasis)</td>
<td>1.00 EA</td>
<td>248.00</td>
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<td>07/17/2023</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
<td>1.00 EA</td>
<td>54.20</td>
<td>54.20</td>
<td>07/17/2023</td>
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**Total PO Amount**  
302.20

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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

**Ship To:**
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**Attention:** Central Receiving

**TCM Contract #:** 2023-1027

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<td>SGX92LL/A</td>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0810

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td>255375</td>
<td>1.00</td>
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<td>6805.45</td>
<td>6805.45</td>
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<td>4 - 1</td>
<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00</td>
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<td>2484.78</td>
<td>2484.78</td>
<td>07/17/2023</td>
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**Total PO Amount** 280990.73

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE  
PO 251138  |               |        | 1.00     | EA  | 113596.95 | 113596.95   | 07/17/2023 |
| 2        | Change Order #1 - Executed by C. Gibson  
7/13/2023  |               |        | 1.00     | EA  | 27158.79  | 27158.79    | 07/17/2023 |

**Schedule Total**  
113596.95

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74
**Purchase Order**

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<td>NT752-NT00000551</td>
<td>07-17-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 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

**Attention:** Donovan Ford

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>44.09</td>
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</table>

**Schedule Total**

| 132.27 |

**Total PO Amount**

| 132.27 |
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>2 - 1</td>
<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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<td>185.85</td>
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<td>07/17/2023</td>
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Schedule Total: 92.20

Schedule Total: 185.85

Total PO Amount: 278.05
# Purchase Order

**Supplier:** 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**

---

## Tax Exempt?

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<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>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>P1386 PROPIONIC ACID, &gt;=99. 5%, PROPIONIC ACID, &gt;=99.5%</td>
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<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
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**Schedule Total**  
189.60

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<tr>
<td>2 - 1</td>
<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/17/2023</td>
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**Schedule Total**  
119.00

**Total PO Amount**  
308.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**  
141.00

**Schedule Total**  
251.60

**Total PO Amount**  
392.60

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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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<th>PO Price</th>
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<th>Due Date</th>
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<td>18258012 MAX EFF DH5</td>
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**Schedule Total**  
280.45

**Total PO Amount**  
280.45

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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:**  
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>
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<td>Mobile Precision 5770</td>
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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68

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Authorized Signature
Purchase Order

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: Shari Ruhberg

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ADACEL SD 10X0.5ML 2.00 EA 418.74 837.48 07/17/2023

Schedule Total 837.48

2 - 1 GARDASIL 9 SY 10X0. 5ML PF 1.00 EA 2529.55 2529.55 07/17/2023

Schedule Total 2529.55

3 - 1 HAVRIX SY 1440ELU/ML 10X1M TPLK 1.00 EA 648.56 648.56 07/17/2023

Schedule Total 648.56

4 - 1 PROPARACAINE 0.5% 15ML OPTH 1.00 EA 29.36 29.36 07/17/2023

Schedule Total 29.36

Total PO Amount 4044.95

Authorized Signature
## Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
Bonds/Insurance Section  
PO Box 13777  
Austin TX 78701 3777  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**  
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

---

**Authorized Signature**
**Purchase Order**

---

| Supplier: 000002580 Sigma-Aldrich Inc  |
| PO Box 535182  |
| Atlanta GA 30353-5182 United States |

| Ship To: Roys, Jill Kathryn  |
| 940/369-5500 Jill.Roys@untsystem.edu |

---

**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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<tr>
<td></td>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
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<td></td>
<td></td>
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<td>2</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
| 46.93 |

**Schedule Total**  
| 311.00 |

**Total PO Amount**  
| 357.93 |

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---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**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:** 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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**Schedule Total**

33.45

**Total PO Amount**

33.45

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
0000038323  
Librairie Classiques Garnier  
6, rue de la Sorbonne  
Paris 75005  
France  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Publication</td>
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**Schedule Total**  
1974.08  

**Total PO Amount**  
1974.08  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
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

### Tax Exempt?:

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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<td>14150.00</td>
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<td>Reimbursable Expenses</td>
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14650.00
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

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<td>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:** 0000071012

V-Prompt

101 RM Towers N

Bowenpally

Secunderabad 500009

India

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
This is not a valid Purchase Order.
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<td>1 - 1</td>
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<td>37.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>44.00</td>
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<td>9680.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td>44.00</td>
<td>EA</td>
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<td>11000.00</td>
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<td>OptiPlex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00</td>
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<td>2500.00</td>
<td>07/17/2023</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>44.00</td>
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<td>660.00</td>
<td>07/17/2023</td>
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<td>6 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
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Total PO Amount 85495.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
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<td>49750.00</td>
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**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>202.00</td>
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</table>

**Schedule Total**

202.00

**Total PO Amount**

202.00

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**Supplier:** 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012544 Embassy Suites by Hilton Hotel &amp; Convent 3100 Town Center Trl Denton TX 76201-1400 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #:** 2023-1144 |

<table>
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**Total PO Amount** 42113.98

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000034578 TM Television
  2440 Lacy Ln Ste 100
  Carrollton TX 75006-6522
  United States

- **Ship To:**

- **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

<table>
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**Schedule Total:** 400.00

**Total PO Amount:** 106173.00
## 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:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**: 1482.78

**Total PO Amount**: 1482.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031294 Calderon, Martha Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1466.16

**Authorized Signature**
| Supplier: 0000010201 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jami Thomas | Bill To: UNT 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**

717.50

**Total PO Amount**

717.50
**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:** Justin Sprick

**Bill To:** 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** 375.89
**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:** Kathryn Tunks
**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**

**Vendor:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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

**Attention:** Matthew Moore

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**Schedule Total**  
7138.29

| 2 - 1    | Model C W/CSR 164D   | 87X139 MW Model C  With CSR Wide Screen 16:10 87 X 139 MatteWhite | 2.00 | EA  | 891.73   | 1783.46      | 07/18/2023|

**Schedule Total**  
1783.46

| 3 - 1    | MODEL C W/CSR 123D   | 65X104 MW | 4.00 | EA  | 626.37   | 2505.48      | 07/18/2023|

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

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**Purchase Order**

---

**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Brand:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5200.10

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**Authorized Signature**

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**NOTES:**

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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**

10625.01

**Total PO Amount**

10625.01

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention**: Cynthia Hall
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

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**Purchase Order**

**Purchase Order**: NT752-NT00000583
**Date**: 07-18-2023
**Revision**: Dispatch Via Print

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Yvonne Penaluna
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**: 4326.32

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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:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Diane Chenault
**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 | Gift Cards | | 24.00 | EA | 25.00 | 600.00 | 07/18/2023

**Schedule Total**
600.00

**Total PO Amount**
600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
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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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

**TCM Contract #:** 2023-1014

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**Schedule Total:** 13.92

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**Schedule Total:** 47.75

**Total PO Amount:** 61.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024432  
iMotions Inc  
100 Summer St Fl 19 Ste 1925  
Boston MA 02111  
United States

---

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 85518.94

**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000589  
07-18-2023  
**Revision**

**Payment Terms**  
30 days  
** Freight Terms**  
Dest. prepay & add  
** Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu  
**Phone/ Email**

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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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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Schedule Total 16620.00

Total PO Amount 16620.00
Purchase Order

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<tr>
<td>135 Duryea Road</td>
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<td>Melville NY 11747</td>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td></td>
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Schedule Total 404.62

Total PO Amount 404.62

Authorized Signature
# Purchase Order

**Unternehmen:** University of North Texas  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000000748 | Henry Schein Inc  
| | 135 Duryea Road  
| | Melville NY 11747  
| | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
<p>| | United States |
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<td>Cassette Creatinine CP 120 Count</td>
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**Schedule Total:** 40.54

**Total PO Amount:** 40.54

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 409.35

**Total PO Amount:** 409.35

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**Authorized Signature**
**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:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1014

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**Schedule Total**  388.80

**Total PO Amount**  388.80

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Authorized Signature
Purchase Order

DENTON, TX 76205

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Schedule Total

40.54

59.72

53.16

59.74

103.42

591.81

591.81

836.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2336.42

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Petrusky

---

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Suppliers:**

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**TCM Contract #:** 2023-1027

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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)

**Schedule Total:** 118.36

**Total PO Amount:** 3390.69

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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

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:** 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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Schedule Total 1750.00

Total PO Amount 1750.00

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

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**DUPLICATE**  
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- **Purchase Order:** NT752-NT00000598  
- **Date:** 07-18-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
- **Currency:**

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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

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | I/O Module for Rugged Extreme Tablet |        | 1.00     | EA  | 175.00   | 175.00       | 07/18/2023  |
|          |                                        |        |          |     |          |              |             |
| Schedule Total |                              |        |          |     |          | 175.00       |             |

**Total PO Amount**
1959.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**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:** 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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<th>Commerce Bank</th>
<th>Attn: WLBX</th>
<th>PO Box 411036</th>
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**Ship To:**

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**Attention:** Alexis Greenlee

**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 | TRACK TEAM TRAVEL PER DIEM | | 1.00 | EA | 2398.03 | 2398.03 | 07/19/2023

**Schedule Total**

2398.03

**Total PO Amount**

2398.03

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**Culture Bank**

---

**Supplier:** 0000016984

---

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**Purchase Order**

**NT752-NT00000602**

**Date:** 07-19-2023

**Revision:**

**DUPLICATE**

---

**Dispatch Via Print**

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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Authorized Signature
Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 2325.00

Total PO Amount 2325.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00000605  
- **Date**: 07-19-2023

**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  
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**: Jim Byford  
**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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**Total PO Amount**: 5052.09

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00000606

**Date**: 07-19-2023

**Dispatch Via Print**: DUPLICATE

**Pay Terms**
30 days

**Payment Terms**
Freight Terms
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To**
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**Attention**
Britany King

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID**
Replenishment Option: Standard

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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Schedule Total: 366.00

Total PO Amount: 366.00
# 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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**Attention:** Crystal Garrett  
**Bill To:** 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
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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**Total PO Amount**  
647.19

**Authorized Signature**

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DENTON TX 76205  
UNITED STATES

**Purchase Order**

**Date:** 07-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Dest. prepay & add GROUND**

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<th>Due Date</th>
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</tr>
</tbody>
</table>

**Total PO Amount**  
647.19

**Authorized Signature**

---

DENTON TX 76205  
UNITED STATES
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.00</td>
<td>133.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 133.00 |
| Total PO Amount | 133.00 |
## Purchase Order

**Customer:**
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:**
- **Name:** Chesser, Charles C
- **Address:** 1318 Marlstone Dr, Houston TX 77094-3080

**Terms:**
- **Payment Terms:** 30 days,预付，门到门
- **Freight Terms:** 全额预付

**Attention:**
- **Name:** Orena Vincent

**Ship To:**
- **Address:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C Chesser Review</td>
<td></td>
<td>GCFRA</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 250.00
**Total PO Amount:** 250.00

---

**Authorized Signature**
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Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency - Maple Hall Cooling Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26887.00</td>
<td>26887.00</td>
<td>07/19/2023</td>
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Schedule Total: 26887.00

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<tr>
<td>2</td>
<td>Emergency</td>
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<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/19/2023</td>
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Schedule Total: 264.00

Total PO Amount: 27151.00
### Supplier Information

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Lori Grassman

### 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?

- **Yes**

### Tax Exempt ID:

**Tax Exempt ID:** Standard

### Replenishment Option:

**Replenishment Option:** Standard

### Item/Description

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
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<td>2 - 1</td>
<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
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<td>7.00</td>
<td>EA</td>
<td>2.00</td>
<td>14.00</td>
<td>07/19/2023</td>
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### Total PO Amount

**Total PO Amount:** 24.00
**Purchase Order**

**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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**Attention:** Cynthia Carter  
**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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>07/19/2023</td>
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</table>

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>EA</td>
<td>2726.25</td>
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<td>Freight, delivery and install</td>
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</table>

**Total PO Amount**  
14526.25

---

**Attention:** Pamela McDonald

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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<td>EA</td>
<td>2362.50</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>07/19/2023</td>
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</tbody>
</table>

**Total PO Amount**  
2362.50

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**Supplier:** Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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

---

**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:** 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>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1771.18</td>
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<td>07/19/2023</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@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:** 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?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>1811.39</td>
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**Replenishment Option:** Standard

**Schedule Total**

| 1811.39 |

**Total PO Amount**

| 1811.39 |

Authorized Signature

---

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000621
- **Date**: 07-19-2023
- **Revision**

**Payment 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**: 000031568
- **Nelnet Business Solutions Inc**
- **PO Box 82528**
- **Lincoln NE 68501-2528**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon McKinnis

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Nelnet SCR FY23</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

---

**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

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>208221 IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
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<td>07/19/2023</td>
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</table>

**Schedule Total**  
168.00

**Total PO Amount**  
168.00

---

Authorized Signature
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1,2-Propanediol, 1kg</td>
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<td>1.00</td>
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<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
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<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>32.80</td>
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<td>32.80</td>
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<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
<td></td>
<td>1.00</td>
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<td>10.40</td>
<td>10.40</td>
<td>07/19/2023</td>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
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<td>18.00</td>
<td>18.00</td>
<td>07/19/2023</td>
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**Total PO Amount**  
170.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |  | 1.00 | EA | 1795.74 | 1795.74 | 07/19/2023 |

**Total PO Amount** | | | | 1947.78 |

**TCM Contract #: 2023-1027**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** | | | | 1795.74 |

**Schedule Total** | | | | 152.04 |

**Total PO Amount** | | | | 1947.78 |
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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>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51480.00</td>
<td>51480.00</td>
<td>06/15/2023</td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Incremental Fees</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>8210.66</td>
<td>8210.66</td>
<td>06/12/2023</td>
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**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
<td>98980.00</td>
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**Total PO Amount**

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</table>

**Total PO Amount**

98980.00

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Equifax Workforce Solutions LLC</td>
<td>4076 Paysphere Cir Chicago IL 60674 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>0000007195</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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<tr>
<td>15000.00</td>
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Authorized Signature
# Purchase Order

## Authorization

**Purchase Order**

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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000029</td>
<td>06-13-2023</td>
<td></td>
</tr>
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</table>

## Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier

- **Name:** Wilson, Donald Alan
- **Address:** 1513 Victoria Dr, Denton TX 76209-1345, United States

## Ship To

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## Attention

**Attention:** Sandra Hollar

## Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

## Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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## Schedule Total

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</thead>
</table>

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>7930-01-454-1139</td>
<td>TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>06/14/2023</td>
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**Schedule Total**  
6.08

**Total PO Amount**  
6.08

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**Authorized Signature**
## Purchase Order

**Company:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

### CHANGE ORDER - REPRINT

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<td>06-15-2023</td>
<td>1 - 2023-07-19</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434, United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Attention:

Jonathan Brands/Jaime Thomson

---

### Tax Exempt?

**Line- Sch:**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | MNW831L/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |

**Schedule Total:** 2363.09

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<th>Due Date</th>
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| 2 - 1    | S78441L/A  
AppleCare+ - extended service agreement - 3 years - carry-in | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |

**Schedule Total:** 358.16

**Total PO Amount:** 2721.25

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Authorized Signature
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>0000028647</td>
<td>Ready Education</td>
<td>1.00</td>
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<td>78750.00</td>
<td>78750.00</td>
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**Schedule Total** 78750.00

**Total PO Amount** 78750.00
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Huron</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>06/21/2023</td>
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**Total PO Amount**

12000.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>350000.00</td>
<td>350000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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Supplier: 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Preshia Daves  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting - Azure Webfarm</td>
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<td></td>
<td></td>
<td>Standard</td>
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<td>8250.00</td>
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Schedule Total: 8250.00

Total PO Amount: 8250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>James Martin</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**Purchase Order**

**Purchase Order**
SY769-SY00000038 06-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**
97275.00

**Total PO Amount**
97275.00

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**Authorized Signature**
**Purchase Order**

**Silver Sales-0000041260**
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>17677.38</td>
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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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Huron Service Request</td>
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**Schedule Total**  
60001.01

**Total PO Amount**  
60001.01

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | | 1 | Service Form Request - SolarWinds Network Configuration Manager | | 1.00 | EA | 3134.65 | 3134.65 | 06/30/2023 |
2 | | 1 | Service Form Request - SolarWinds User Device Tracker | | 1.00 | EA | 4838.06 | 4838.06 | 06/30/2023 |
3 | | 1 | Service Form Request - SolarWinds Performance Monitor | | 1.00 | EA | 7659.07 | 7659.07 | 06/30/2023 |
4 | | 1 | Service Form Request - SolarWinds Additional Polling Engine | | 1.00 | EA | 4769.54 | 4769.54 | 06/30/2023 |

**Total PO Amount**: 20401.32
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Online Store Set up -</td>
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Purchase Order

DENTON, TX 76205

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>562.27</td>
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<td>EA</td>
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**Schedule Total**

562.27

97.96

118.36

582.00

**Total PO Amount** 1360.59
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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**Total PO Amount**  
25000.00
**Purchase Order**

**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  

<table>
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<tr>
<th>Line-Sch</th>
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<td>113349.00</td>
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| 2 - 1    | Change Order #1 - Executed by D. Lynch 6/29/2023 |        | 1.00     | EA  | 43579.00  | 43579.00     | 07/03/2023 |
|          |                                                  |        |          |     |          |              |          |
|          | **Schedule Total**                               |        |          |     |          | 43579.00     |          |

| 3 - 1    | Change Order #1 - Bond Rider                     |        | 1.00     | EA  | 1093.00   | 1093.00      | 07/03/2023 |
|          |                                                  |        |          |     |          |              |          |
|          | **Schedule Total**                               |        |          |     |          | 1093.00      |          |

**Total PO Amount** 158021.00
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1901 Main St. Elevator Repair - General Construction Agreement</td>
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**Schedule Total** 132136.00

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<td>2 - 1</td>
<td>Bonds</td>
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<td>07/06/2023</td>
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**Schedule Total** 2982.00

**Total PO Amount** 135118.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

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**TCM Contract #:** 2023-1493

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<td>EA</td>
<td>19750.00</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
## Purchase Order

**Company:** Univ. of North Texas System  
**Purchase Order:** SY769-SY00000048  
**Date:** 07-07-2023  
**Revision:** 1 - 2023-07-19

**Supplier:** GTS Technology Solutions  
**Address:** 9211 Waterford Centre Blvd Ste 275  
**City:** Austin  
**State:** TX  
**Zip:** 78758  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
15750.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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</table>

**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.

**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

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

4300.00

**Total PO Amount**

4300.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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| 0000036381 Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
<th>Bill To:</th>
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| Guadalupe | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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**Purchase Order**  
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07-07-2023  
Denton TX 76205  
United States

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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>
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<tr>
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**Authorized Signature**
## 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

### Tax Exempt?
Line-Sch  | Item/Description  | Tax Exempt ID:  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request  
- Cloud Ingenuity -  
Palo Alto | | | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023

**Schedule Total:** 1347.21

**Total PO Amount:** 1347.21

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**Authorized Signature**
# Purchase Order

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**Dispatch Via Print**

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**Buyer**

<table>
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<tbody>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000072979

**Ship To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Sandra Hollar

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** Next Gen Web Solutions

**Ship To:**

- **Address:**
  - PO Box 551723
  - Jacksonville FL 32255
  - United States

**Tax Exempt?**

- Yes

**Line-Sch**

- 1 - 1

**Item/Description**

- Service Form Request

**Mfg ID**

- 1.00 EA

**UOM**

- 26335.00

**PO Price**

- 07/07/2023

**Extended Amt**

- 26335.00

**Due Date**

- 26335.00

**Schedule Total**

- 26335.00

**Total PO Amount**

- 26335.00

---

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---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
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

**Tax Exempt?**
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursable Expenses</td>
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<td>1.00 EA</td>
<td>12393.74</td>
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<td>Amendment #1 - Land Surveying Services</td>
<td></td>
<td>1.00 EA</td>
<td>18700.00</td>
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<td>Amendment #1 - SUE Levels A, B, C, &amp; D</td>
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<td>1.00 EA</td>
<td>29150.00</td>
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**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  

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZ2FP5</td>
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**Schedule Total**  
37084.53  

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<th>1901 Main Chiller Pump Replacement - Quote 1-1NNQBEY</th>
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**Total PO Amount**  
93769.84  

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain.</td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------|----------|-------------|--------|-------------|-----------------|---------|
1 | protiviti | | 1.00 | EA | 290000.00 | 290000.00 | 07/11/2023 |

**Schedule Total** 290000.00

**Total PO Amount** 290000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367

Johnson Controls Inc.

3021 West Bend Drive

Irving TX 75063-3116

United States

**Ship To:**

**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV | | 1.00 | EA | 80222.05 | 80222.05 | 07/11/2023 |

**Schedule Total**

80222.05

**Total PO Amount**

80222.05

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature

---
**Purchase Order**

**辈**: 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention**: Hannah Aikin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #**: 2023-0792

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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<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

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**Authorized Signature**
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### Supplier:
0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

### Ship To:
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### Attention:
Janna Morgan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO 256612</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88974.00</td>
<td>88974.00</td>
<td>07/11/2023</td>
<td>88974.00</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15500.00</td>
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Total PO Amount 104474.00
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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>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16843.00</td>
<td>16843.00</td>
<td>07/12/2023</td>
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</table>

**Schedule Total**

16843.00

**Total PO Amount**

16843.00
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope</td>
<td></td>
<td>1.00</td>
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<td>72869.00</td>
<td>72869.00</td>
<td>07/12/2023</td>
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<tr>
<td></td>
<td>Commissioning - REPLACE PO 13332</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
72869.00

**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Currency**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

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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

**TCM Contract #:** 2023-0317

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<tr>
<td>1 - 1</td>
<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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<td>07/12/2023</td>
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**Schedule Total**

192500.00

**Total PO Amount**

192500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074657  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Service Form Request  
- Aruba Renewal |        | 1.00     | EA  | 25285.66 | 25285.66     | 07/13/2023 |

**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66

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# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Motio Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>1813.60</td>
<td>1813.60</td>
<td>07/13/2023</td>
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**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

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**Attention:** Sandra Hollar  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
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

<table>
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<td>Conley Rose IP Core</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Purchase Order**

**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

**Ship Via:** GROUND

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Badmus Immig Blanket FY23</td>
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<td>35000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | STEM Bldg - IDIQ - Construction Contract - Replace PO | 13152 | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023

**Schedule Total**

**Total PO Amount**

80500.00

80500.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
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<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total: 2363.09

Schedule Total: 358.16

Total PO Amount: 2721.25
**Purchase Order**

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**TCM Contract #:** 2023-0418

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
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>0000015771 Superior Fiber &amp; Data Services Inc</th>
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<tr>
<td>1808 Knoxville Dr</td>
<td>Bedford TX 76022</td>
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<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT 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**

- 1600.00

**Total PO Amount**

- 3488.80

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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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**Attention:** Leah Cook  
**Bill To:** UNT 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**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 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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**Purchase Order**

**Supplier:** 0000023204
Hyland Software Inc
28500 Clemens Rd.
Westlake OH 44145
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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**Total PO Amount** 2404.50

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States | Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
# Purchase Order

**Supplier:** T-Mobile USA, Inc.  
**Address:** 12920 SE 38th St  
**City:** Bellevue WA 98006  
**Country:** United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
**Purchase Order**

**Duplication Details**

- **Purchase Order**: SY769-SY00000078
- **Date**: 07-14-2023
- **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**: 0000015771
- **Name**: Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Leah Cook**

**Bill To**

- **UNT System Business Service Center**
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **ID**:

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Superior - Apogee Replay Booth Line 1 | | 1.00 | EA | 880.00 | 880.00 | 07/14/2023 |
| | | | | | | | |
2 - 1 | Superior - Apogee Replay Booth Line 2 | | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 |

**Schedule Total**

- 880.00

**Total PO Amount**

- 930.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Supplier:**

Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

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Purchase Order

DUPPLICATE

Purchase Order Date Revision
SY769-SY00000079 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 100.00

Total PO Amount 6175.94

Authorized Signature
**Purchase Order**

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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:** 000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 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

**Supplier:** 000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States

**Supplier:** 000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States

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**Total PO Amount** 47476.00
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Total PO Amount: 6923504.00
# Purchase Order

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 35000.00
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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:** 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

**TCM Contract #:** 2023-1027

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| Total PO Amount | 4941.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
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

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**Schedule Total**  32909.64

**Total PO Amount**  32909.64
Suppliers: 0000007195
Equifax Workforce Solutions LLC
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To:
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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount      7623.45