



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order DL773-DL00000094 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038630
St. Philip's School and
Community Center
1600 Pennsylvania Ave
Dallas TX 75215-3239
United States

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Purchase Order.
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Attention: Evelyn Patricia
Knight

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | St. Philip School and Community Center | | 1.00 | EA | 11203.00 | 11203.00 | 08/22/2023 |
| Schedule Total | | | | | | <u>11203.00</u> | |
| Total PO Amount | | | | | | <u>11203.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Jessica Grace

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

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

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: James Calaway

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

TCM Contract #: 2022-2124

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

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: K Prokai

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

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

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UNT System Business Service Center
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 United States

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

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

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Attention: Jessica Powers

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

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

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

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

Ship To: This is not a valid
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Attention: Clarissa Van
Proyen

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

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

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 Denton TX 76205
 United States

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

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

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

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

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Megan Horn

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

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

Schedule Total 671.65

Total PO Amount 671.65

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 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Monika Parlov

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

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

| |
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 United States

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

Supplier: 0000006958
 QIAGEN LLC
 19300 Germantown Rd
 Germantown MD 20874-1415
 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

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

| |
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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Megan Horn

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

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

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000150 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Monika Parlov

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

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

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

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Attention: Samantha Green

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Misten Foreman

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Nellie Berumen

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

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

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|-----------------------------|
| 1 - 1 | A63880 AMPURE XP 5ML KIT |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 1.00 | EA | 386.50 | 386.50 | 07/07/2023 |

Schedule Total 386.50

Total PO Amount 386.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Jacqueline
Arellano

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TAMEST STA Membership 2023 | | 1.00 | EA | 10000.00 | 10000.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <u>10000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Mike Pullin

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

TCM Contract #: 2023-1014

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 1267.28

Total PO Amount 1267.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Mike Pullin

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

TCM Contract #: 2023-1014

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 206.95

Total PO Amount 206.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

Ship To: This is not a valid
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Attention: Megan Raetz

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Megan Raetz

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Dr. Acharya

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | A461500 OPTIMA LC/MS 2- PROPANOL IPA | | 1.00 | EA | 35.32 | 35.32 | 07/07/2023 |
| Schedule Total | | | | | | <u>35.32</u> | |
| 2 - 1 | A955500 OPTIMA LC/MS ACETONITRILE | | 1.00 | EA | 70.42 | 70.42 | 07/07/2023 |
| Schedule Total | | | | | | <u>70.42</u> | |
| Total PO Amount | | | | | | <u>105.74</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1025

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|--|
| 1 - 1 | 1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 13.00 | EA | 270.00 | 3510.00 | 07/07/2023 |

Schedule Total 3510.00

Total PO Amount 3510.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Misten Milligan

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

TCM Contract #: 2022-2268

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 8857.36

Total PO Amount 8857.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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 | Quantifiler Trio DNA Quantification Kit | | 1.00 | EA | 2370.00 | 2370.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>2370.00</u> | |
| 2 - 1 | Precision ID mtDNA Whole Genome Panel | | 1.00 | EA | 4030.00 | 4030.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>4030.00</u> | |
| 3 - 1 | Precision ID Library Kit | | 1.00 | EA | 10050.00 | 10050.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>10050.00</u> | |
| 4 - 1 | Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate | | 1.00 | EA | 2960.00 | 2960.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>2960.00</u> | |
| 5 - 1 | Ion S5 Precision ID Chef & Sequencing Kit (2 runs per initialization) | | 1.00 | EA | 6520.00 | 6520.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>6520.00</u> | |
| 6 - 1 | Ion 530 Chip Kit | | 1.00 | EA | 6200.00 | 6200.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>6200.00</u> | |
| 7 - 1 | Ion Library TaqMan Quantitation Kit | | 1.00 | EA | 1730.00 | 1730.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>1730.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 33860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Monika Parlov

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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

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

Schedule Total 662.40

Total PO Amount 662.40

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Dr. Hongli Wu

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

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

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Coleen
Franckowiak

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 5352.50 | 5352.50 | 07/10/2023 |
| Schedule Total | | | | | | | <u>5352.50</u> | |
| Total PO Amount | | | | | | | <u>5352.50</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Megan Raetz

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 4200
 Denton TX 76205
 United States

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

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

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

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

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

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

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

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United States

TCM Contract #: 2023-1026

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

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

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TCM Contract #: 2023-1026

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

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

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TCM Contract #: 2023-1026

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

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

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United States

TCM Contract #: 2023-1026

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

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

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Houston TX 77092
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Attention: Lane Beeman

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Denton TX 76205
United States

TCM Contract #: 2023-1026

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

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

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TCM Contract #: 2023-1026

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

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UNT Health Science Center

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TCM Contract #: 2023-1026

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

Schedule Total 119.98

Authorized Signature



Purchase Order

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

Authorized Signature



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|---|--|---------------------------|
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United States

TCM Contract #: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

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

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

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TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

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

SCIEN TI 500ML

Schedule Total 45.59

34 - 1 A63881 1.00 EA 1432.00 1432.00 07/10/2023
 AMPURE XP 60ML

Schedule Total 1432.00

35 - 1 T1180PK 1.00 PK 978.98 978.98 07/10/2023
 10MM TRIS-HCLPH8

Schedule Total 978.98

36 - 1 4487 1.00 CS 37.93 37.93 07/10/2023
 STRIPET 5ML PAP/PLAS
 ST 200/CS

Schedule Total 37.93

37 - 1 4488 1.00 CS 40.73 40.73 07/10/2023
 STRPETTE
 PPER/PLSTC10ML 200/CS

Schedule Total 40.73

38 - 1 4489 1.00 CS 98.09 98.09 07/10/2023
 STRIPET IN PPR/PLST
 25ML 200CS

Schedule Total 98.09

39 - 1 P4642030 2.00 EA 199.00 398.00 07/10/2023
 FINN F2 1-10UL MICRO
 TRADE-IN

Schedule Total 398.00

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

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

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

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

Supplier: 0000025977
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Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

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

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UNT Health Science Center

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

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

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Attention: Dr. Kyle Emmitte

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

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

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order HS763-HS00000179 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

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

| |
|----------------------|
| Authorized Signature |
|----------------------|



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UNT Health Science Center

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 United States

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

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

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Attention: Monika Parlov

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

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

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

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

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Attention: Ashlee Jimenez

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

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

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Darlene McMillin

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1143

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



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

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

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4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|--|
| Line- Sch | Item/Description |
| 1 - 1 | UltraPure DNase/RNase-Free Distilled Water |

Tax Exempt ID:
Mfg ID

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 4.00 | CS | 219.00 | 876.00 | 07/10/2023 |

Replenishment Option: Standard

Schedule Total 876.00

Total PO Amount 876.00

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UNT Health Science Center

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Denton TX 76205
United States

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

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

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Attention: KEJIN HU

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

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

**Tax Exempt ID:
Mfg ID**

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

Schedule Total 11778.56

Total PO Amount 11778.56

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | 77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI | 1.00 | EA | 377.00 | 377.00 | 07/10/2023 |

Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature



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

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

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Attention: Megan Raetz

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

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

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

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 United States

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|----------|----------------|------------|
| | 500/PK | | | | | |
| Schedule Total | | | | | <u>65.22</u> | |
| 8 - 1 | AB0765 0.8ML V-BTM DP W INDV WRP 50CS | 1.00 | CS | 257.41 | 257.41 | 07/11/2023 |
| Schedule Total | | | | | <u>257.41</u> | |
| 9 - 1 | 2149PHR 20P ART HINGE RACK 960/PK20P | 1.00 | CS | 323.90 | 323.90 | 07/11/2023 |
| Schedule Total | | | | | <u>323.90</u> | |
| 10 - 1 | 2079E TIP FLT 1000UL 800/PK | 1.00 | CS | 272.96 | 272.96 | 07/11/2023 |
| Schedule Total | | | | | <u>272.96</u> | |
| Total PO Amount | | | | | <u>2607.87</u> | |

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

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

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Attention: Megan Raetz

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

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

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

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

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Attention: Dr. Kyle Emmitte

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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

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

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 37.13

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

Schedule Total 92.28

Total PO Amount 493.10

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

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

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Attention: Elizabeth Wilson

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 4200
 Denton TX 76205
 United States

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

| |
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| Authorized Signature |
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| Purchase Order HS763-HS00000192 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Julie Schwartz

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

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

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United States

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

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

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Attention: Megan Raetz

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

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

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

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

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Attention: Monika Parlov

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

Tax Exempt?

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

Tax Exempt ID:
Mfg ID

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

Replenishment Option: Standard

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Gregory Dick

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

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

Authorized Signature



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United States

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

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UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

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

Authorized Signature



Purchase Order

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

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

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Attention: M. Williams Lyme
2093

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

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United States

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

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

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Attention: Darlene McMillin

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

TCM Contract #: 2023-1143

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| | | |
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| Purchase Order HS763-HS00000200 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Denton TX 76205
United States

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

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

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

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Attention: Wendy Landon

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Julia Casados

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

TCM Contract #: 2023-1057

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Kristen Cathey

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

TCM Contract #: 2023-1161

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 2150.00

Total PO Amount 2150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Megan Raetz

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Megan Raetz

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000206 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dawn Critchfield

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Coleen
Franckowiak

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1400.00 | 1400.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1400.00</u> | |
| Total PO Amount | | | | | | | <u>1400.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Pinkel Patel

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

Tax Exempt?

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

Tax Exempt ID:
Mfg ID

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

Replenishment Option: Standard

Schedule Total 774.00

Total PO Amount 774.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Wendy Landon

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

TCM Contract #: 2022-0991

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 63161.69

Total PO Amount 63161.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Susan Jordan

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

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

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Coleen
Franckowiak

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: David Julovich

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

TCM Contract #: 2023-1222

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 39264.00

Total PO Amount 39264.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Anna Heyerdahl

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Service Form Request 1.00 EA 1530.00 1530.00 07/13/2023

Schedule Total 1530.00

Total PO Amount 1530.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1231

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

Tax Exempt?

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

Tax Exempt ID:
Mfg ID

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

Schedule Total 130.30

Total PO Amount 130.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Jessica Powers

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov

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

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

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000221 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Steven Sutton

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

TCM Contract #: 2022-0551

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



Purchase Order

UNT Health Science Center

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

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

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Attention: Molly O'Brien

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Service Form Request 1.00 EA 4948.00 4948.00 07/13/2023

Schedule Total 4948.00

Total PO Amount 4948.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Samantha Green

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

Tax Exempt?

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

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|--|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1.00 | EA | 11285.93 | 11285.93 | 07/13/2023 |

Schedule Total 11285.93

Total PO Amount 11285.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Susan Jordan

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Susan Jordan

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Megan Horn

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

TCM Contract #: 2023-1058A

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 4958.00

Total PO Amount 4958.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Mike Pullin

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

TCM Contract #: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Sallie Morris

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

Tax Exempt?

| Line-Sch | Item/Description |
|----------|---|
| 1 - 1 | 606180 SERO-PIPET 5 S PAPR/PLAS 200CS |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 3.00 | CS | 37.37 | 112.11 | 07/13/2023 |

Schedule Total 112.11

| | |
|-------|---|
| 2 - 1 | 607180 SERO-PIPT S 10 PR/PLAS WP 200C |
|-------|---|

| | | | | |
|------|----|-------|--------|------------|
| 3.00 | CS | 34.09 | 102.27 | 07/13/2023 |
|------|----|-------|--------|------------|

Schedule Total 102.27

Total PO Amount 214.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: DLAM / R.
 Cunningham

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

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

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

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Attention: Kori Wilson

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

TCM Contract #: 2023-0069

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Kori Wilson

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

TCM Contract #: 2022-0422

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Samantha Green

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4200
Denton TX 76205
United States

TCM Contract #: 2023-0894

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Jessica Powers

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Megan Horn

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Dennys Arrieta

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

TCM Contract #: 2023-1191

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Elucidat FY 24 | | 1.00 | EA | 50310.00 | 50310.00 | 07/13/2023 |

Schedule Total 50310.00

Total PO Amount 50310.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Alicia Brewer

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

TCM Contract #: 2023-1244

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 16400.00

Total PO Amount 16400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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Attention: Katrina Jarrett

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

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

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

Schedule Total 484.49

Total PO Amount 484.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Molly O'Brien

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

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |
| Schedule Total | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

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Denton TX 76205
United States

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

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

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Attention: Marcy Butler

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | 126470010 2-METHYLBUTANE 1LT | | 1.00 | CS | 125.55 | 125.55 | 07/14/2023 |

Schedule Total 125.55

Total PO Amount 125.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000245 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Sit/Stand Desk | | 2.00 | EA | 728.00 | 1456.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1456.00</u> | |
| | 2 - 1 | Delivery Charges | | 1.00 | EA | 85.00 | 85.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | | 1541.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000246 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Marcy Butler

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | 4565 CRYMLD 10X10X5MM 100/PK | | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |
| Schedule Total | | | | | | <u>55.74</u> | |
| 2 - 1 | 25608924 CRYOMOLD 15X15X5 | | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |
| Schedule Total | | | | | | <u>55.74</u> | |
| Total PO Amount | | | | | | <u>111.48</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000248 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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 Purchase Order.
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Attention: Wendy Landon

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Latitude 5440 with 16 GB HSC's Image | | 4.00 | EA | 1550.00 | 6200.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>6200.00</u> | |
| | 2 - 1 | Dell Dock- WD19S 130W Power Delivery 180w Power Supply | | 4.00 | EA | 230.00 | 920.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>920.00</u> | |
| | 3 - 1 | Logitech MK540 Advanced Wireless Keyboard & Mouse - Black | | 4.00 | EA | 49.99 | 199.96 | 07/14/2023 |
| Schedule Total | | | | | | | <u>199.96</u> | |
| | 4 - 1 | Dell Monitor - P2422H | | 8.00 | EA | 210.00 | 1680.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1680.00</u> | |
| Total PO Amount | | | | | | | <u>8999.96</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000250 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Melissa Henson

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

| | | | | | | |
|-------|----------------------------|------|----|---------|---------|------------|
| 1 - 1 | 88882001 DIGITAL ROCKER | 1.00 | EA | 1514.90 | 1514.90 | 07/14/2023 |
|-------|----------------------------|------|----|---------|---------|------------|

Schedule Total 1514.90

| | | | | | | |
|-------|--|------|----|--------|--------|------------|
| 2 - 1 | SP88857100 CIMAREC 7X7 HPS 100- 120V | 1.00 | EA | 683.56 | 683.56 | 07/14/2023 |
|-------|--|------|----|--------|--------|------------|

Schedule Total 683.56

Total PO Amount 2198.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000251 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: M. Williams Lyme
2093

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | C57BL/6J Strain 000664 | | 10.00 | EA | 35.70 | 357.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>357.00</u> | |
| | 2 - 1 | Box Charges | | 1.00 | EA | 16.75 | 16.75 | 07/14/2023 |
| Schedule Total | | | | | | | <u>16.75</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 66.00 | 66.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>66.00</u> | |
| Total PO Amount | | | | | | | <u>439.75</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000252 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dr.
Krishnamoorthy

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | DPBS, calcium, magnesium, glucose, pyruvate | | 6.00 | EA | 35.94 | 215.64 | 07/14/2023 |
| Schedule Total | | | | | | | <u>215.64</u> | |
| Total PO Amount | | | | | | | 215.64 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000253 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034264
The Source Counseling,
PLLC
1409 Botham Jean Blvd Apt
416
Dallas TX 75215-6805
United States

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Attention: Kori Wilson

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------------------------------|------------|
| | 1 - 1 | HS Source Counseling - Amara Sergie | | 1.00 | EA | 2500.00 | 2500.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="2500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000254 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: M Forster

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7 | | 40.00 | EA | 27.78 | 1111.20 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1111.20</u> | |
| | 2 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 07/14/2023 |
| Schedule Total | | | | | | | <u>33.50</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>132.00</u> | |
| Total PO Amount | | | | | | | <u>1276.70</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order HS763-HS00000255 | Date 07-14-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo

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

TCM Contract #: 2023-1025

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1 | Azure Overages | 1.00 | EA | 50318.53 | 50318.53 | 07/14/2023 |
| Schedule Total | | | | | <u>50318.53</u> | |
| Total PO Amount | | | | | 50318.53 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000256 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo

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

TCM Contract #: 2021-305

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Genesys Call Center Renewal | 1.00 | EA | 66119.60 | 66119.60 | 07/17/2023 |

Schedule Total 66119.60

Total PO Amount 66119.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000257 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Kori Wilson

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | HS Counseling LaTasha Hinson | | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | | <u>1500.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000258 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Stephanie Etter

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Advanced Pediatric HAL | | 1.00 | EA | 49500.00 | 49500.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>49500.00</u> | |
| 2 - 1 | Bedside Virtual Monitor | | 1.00 | EA | 2095.00 | 2095.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>2095.00</u> | |
| 3 - 1 | Modified Zoll Defibrillation accessory kit | | 1.00 | EA | 225.00 | 225.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>225.00</u> | |
| 4 - 1 | Gaumard Cares 5 Year Service Plan | | 1.00 | EA | 27295.00 | 27295.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>27295.00</u> | |
| 5 - 1 | Instillation and in- service | | 1.00 | EA | 3250.00 | 3250.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>3250.00</u> | |
| 6 - 1 | Freight and Handling | | 1.00 | EA | 697.00 | 697.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>697.00</u> | |
| Total PO Amount | | | | | | <u>83062.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000259 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038338
Templeton,Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

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Attention: Molly O'Brien

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Wellness Symposium - Akiko Templeton Zumba Classes | | 1.00 | EA | 120.00 | 120.00 | 07/17/2023 |

Schedule Total 120.00

Total PO Amount 120.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000260 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Natural 96 Well PCR Plate, Semi-Skirted | | 4.00 | EA | 266.28 | 1065.12 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1065.12</u> | |
| | 2 - 1 | 96 Well Septa Mat for ABI Sequencers | | 5.00 | EA | 736.25 | 3681.25 | 07/17/2023 |
| Schedule Total | | | | | | | <u>3681.25</u> | |
| Total PO Amount | | | | | | | <u>4746.37</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000261 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo/
 Anthony Tisser

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1 | PowerEdge R760 Server - 48 Terabits | | 4.00 | EA | 32942.00 | 131768.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>131768.00</u> | |
| 2 - 1 | PowerEdge R760 Server - 32 Terabits | | 2.00 | EA | 13856.00 | 27712.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>27712.00</u> | |
| 3 - 1 | Maintenance Support, Pure x50/FB. Per Quote 205128 | | 1.00 | EA | 110186.00 | 110186.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>110186.00</u> | |
| Total PO Amount | | | | | | <u>269666.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000262 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Formstack Renewal_FY23 | | 1.00 | EA | 21813.22 | 21813.22 | 07/17/2023 |
| Schedule Total | | | | | | <u>21813.22</u> | |
| Total PO Amount | | | | | | 21813.22 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000264 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

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Attention: Kori Wilson

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | MHP Carol Bunker 2023 | | 1.00 | EA | 2500.00 | 2500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | 2500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000265 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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Attention: Stephanie Etter

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | KK11347-240CVC Placement Pad | | 5.00 | EA | 550.00 | 2750.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>2750.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 85.39 | 85.39 | 07/17/2023 |
| Schedule Total | | | | | | | <u>85.39</u> | |
| Total PO Amount | | | | | | | <u>2835.39</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000266 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Luke Cooksey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | NOD. Cg-Prkd112rg/SzJ Strain 005557 | | 36.00 | EA | 109.77 | 3951.76 | 07/17/2023 |
| Schedule Total | | | | | | | <u>3951.76</u> | |
| | 2 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 07/17/2023 |
| Schedule Total | | | | | | | <u>33.50</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>132.00</u> | |
| Total PO Amount | | | | | | | <u>4117.26</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000267 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Susan Jordan

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | C57BL/6J Male Mouse | | 40.00 | EA | 50.50 | 2020.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>2020.00</u> | |
| | 2 - 1 | Box charges and freight | | 1.00 | EA | 579.25 | 579.25 | 07/17/2023 |
| Schedule Total | | | | | | | <u>579.25</u> | |
| Total PO Amount | | | | | | | 2599.25 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000268 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 5860 Tower XCTO | | 2.00 | EA | 2754.00 | 5508.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>5508.00</u> | |
| Total PO Amount | | | | | | | 5508.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000269 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo

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

TCM Contract #: 2023-1027

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|--|--|---------|----|------|---------|------------|
| 1 - 1 | Enterprise - 1 Year Automatically publish the catalog to SCCM using our publishing service or SCCM | | 2600.00 | EA | 2.17 | 5642.00 | 07/17/2023 |
|-------|--|--|---------|----|------|---------|------------|

Schedule Total 5642.00

Total PO Amount 5642.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000270 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Azure Ao Microplate Reader | | 1.00 | EA | 4883.02 | 4883.02 | 07/17/2023 |
| Schedule Total | | | | | | <u>4883.02</u> | |
| 2 - 1 | Shipping - Domestic - Azure Oo | | 1.00 | EA | 100.00 | 100.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | <u>4983.02</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000271 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Romero/RP20100_Subject Cash | | 1.00 | EA | 4000.00 | 4000.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | | <u>4000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000272 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 932916100G COPPER I CYANIDE 100G | | 1.00 | EA | 31.03 | 31.03 | 07/17/2023 |
| Schedule Total | | | | | | <u>31.03</u> | |
| 2 - 1 | 342591000 THIOPHENE BENZENE FREE 100ML | | 1.00 | EA | 36.55 | 36.55 | 07/17/2023 |
| Schedule Total | | | | | | <u>36.55</u> | |
| Total PO Amount | | | | | | 67.58 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000273 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Jayoung Kim

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self- Adjusting Measuring Scale Yes Insulated No Nonsparking No | | 1.00 | EA | 31.84 | 31.84 | 07/17/2023 |

Schedule Total 31.84

Total PO Amount 31.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order HS763-HS00000274 | Date 07-18-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Small Molecule Drug Discovery Suite | | 1.00 | EA | 50000.00 | 50000.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | | <u>50000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000275 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AM9937 NUCLEASE-FREE WATER 10 X 50 ML | | 1.00 | EA | 157.22 | 157.22 | 07/18/2023 |
| Schedule Total | | | | | | <u>157.22</u> | |
| 2 - 1 | 2440766 PAPER TOWEL DISPENSER | | 2.00 | EA | 35.80 | 71.60 | 07/18/2023 |
| Schedule Total | | | | | | <u>71.60</u> | |
| Total PO Amount | | | | | | 228.82 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000276 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Scientific
 3110 Antoine Dr
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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPA181 ACETONE CERTIFIED ACS 1L | | 1.00 | EA | 21.05 | 21.05 | 07/18/2023 |
| Schedule Total | | | | | | <u>21.05</u> | |
| 2 - 1 | 13622207 150UL POLYSPRING INSERT 100PK | | 1.00 | PK | 63.72 | 63.72 | 07/18/2023 |
| Schedule Total | | | | | | <u>63.72</u> | |
| 3 - 1 | FB12566502 FILTER PES 250ML 50MM 0.2UM | | 1.00 | CS | 54.88 | 54.88 | 07/18/2023 |
| Schedule Total | | | | | | <u>54.88</u> | |
| 4 - 1 | FB12566500 FILTER PES 150ML 50MM 0.2UM | | 1.00 | CS | 48.41 | 48.41 | 07/18/2023 |
| Schedule Total | | | | | | <u>48.41</u> | |
| Total PO Amount | | | | | | <u>188.06</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000278 | 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 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Jessica Powers

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Sony 55" Bravia 4k HDP Professional display | | 7.00 | EA | 1172.00 | 8204.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>8204.00</u> | |
| | 2 - 1 | Wallboard Media Player | | 7.00 | EA | 425.00 | 2975.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>2975.00</u> | |
| | 3 - 1 | Wallboard Subscription | | 7.00 | EA | 720.00 | 5040.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>5040.00</u> | |
| | 4 - 1 | ImageNet TV Wall Mounts | | 7.00 | EA | 150.00 | 1050.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>1050.00</u> | |
| | 5 - 1 | ImageNet Labor/Installation | | 1.00 | EA | 5355.00 | 5355.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>5355.00</u> | |
| | | | | | | Total PO Amount | <u>22624.00</u> | |

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UNT Health Science Center
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000279 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Retrofit kit to replace touch screen | | 2.00 | EA | 4352.00 | 8704.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>8704.00</u> | |
| | 2 - 1 | CCFL Backlight Lamp | | 2.00 | EA | 29.90 | 59.80 | 07/18/2023 |
| Schedule Total | | | | | | | <u>59.80</u> | |
| | 3 - 1 | On/Off switch for compact box 2000 Green | | 2.00 | EA | 44.10 | 88.20 | 07/18/2023 |
| Schedule Total | | | | | | | <u>88.20</u> | |
| | 4 - 1 | Rep. HEPA filter with plastic frame | | 2.00 | EA | 541.70 | 1083.40 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1083.40</u> | |
| | 5 - 1 | Rep. Fan R3G310 | | 1.00 | EA | 1395.20 | 1395.20 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1395.20</u> | |
| | 6 - 1 | Freight and Labor | | 1.00 | EA | 5976.00 | 5976.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>5976.00</u> | |
| Total PO Amount | | | | | | | <u>17306.60</u> | |

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Purchase Order

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000280 | 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 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Meredith Butler

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

TCM Contract #: 2023-1464

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|-----------|------------------|------------|
| 1 - 1 | HSC CCAP Space Utilization Study - IDIQ Service Order | 1.00 | EA | 168825.00 | 168825.00 | 07/18/2023 |
| Schedule Total | | | | | <u>168825.00</u> | |
| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 19000.00 | 19000.00 | 07/18/2023 |
| Schedule Total | | | | | <u>19000.00</u> | |
| Total PO Amount | | | | | <u>187825.00</u> | |

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000281 | 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 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Ranade

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|-----------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | iBright# CL1500 Imaging System | | 1.00 | EA | 24454.87 | 24454.87 | 07/18/2023 |
|-------|-----------------------------------|--|------|----|----------|----------|------------|

Schedule Total 24454.87

Total PO Amount 24454.87

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000282 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1247

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Spectrum Compact CE System, 4-Capillary | | 1.00 | EA | 54810.00 | 54810.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>54810.00</u> | |
| 2 - 1 | Spectrum Compact Starter Kit | | 1.00 | EA | 0.00 | 0.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | Spectrum Compact Instrument Training | | 1.00 | EA | 2272.50 | 2272.50 | 07/18/2023 |
| Schedule Total | | | | | | <u>2272.50</u> | |
| 4 - 1 | Spectrum Compact Welcome Package | | 1.00 | EA | 0.00 | 0.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | Spectrum Compact CE Premier Warranty Upgrade | | 1.00 | EA | 3132.00 | 3132.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>3132.00</u> | |
| 6 - 1 | Freight Charge | | 1.00 | EA | 1000.00 | 1000.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 61214.50 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000283 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | |
|-------|---------------|------|----|----------|----------|------------|
| 1 - 1 | Doximity 2023 | 1.00 | EA | 26400.00 | 26400.00 | 07/18/2023 |
|-------|---------------|------|----|----------|----------|------------|

Schedule Total 26400.00

Total PO Amount 26400.00

Authorized Signature



Purchase Order

UNT Health Science Center

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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00000285 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kastellorizios

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

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | C40002W VIAL ID DP TARGT AMB 100/PK | | 1.00 | CS | 527.29 | 527.29 | 07/18/2023 |
| Schedule Total | | | | | | <u>527.29</u> | |
| 2 - 1 | A22070FIS TIP 200UL NAT BLV BUL M/PK | | 4.00 | PK | 22.58 | 90.32 | 07/18/2023 |
| Schedule Total | | | | | | <u>90.32</u> | |
| 3 - 1 | 13622182 BLACK 9MM CAP RED T/S 100/PK | | 20.00 | PK | 22.51 | 450.20 | 07/18/2023 |
| Schedule Total | | | | | | <u>450.20</u> | |
| 4 - 1 | BV202 FISHER SCIENTIFIC MINI VORTEX | | 1.00 | EA | 152.36 | 152.36 | 07/18/2023 |
| Schedule Total | | | | | | <u>152.36</u> | |
| 5 - 1 | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L | | 1.00 | CS | 262.58 | 262.58 | 07/18/2023 |
| Schedule Total | | | | | | <u>262.58</u> | |
| 6 - 1 | BPA9984 ACETONITRILE HPLC GRADE 4L | | 1.00 | EA | 70.06 | 70.06 | 07/18/2023 |
| Schedule Total | | | | | | <u>70.06</u> | |
| 7 - 1 | A9554 ACETONITRILE LC/MS | | 1.00 | CS | 362.27 | 362.27 | 07/18/2023 |

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| Purchase Order HS763-HS00000285 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|---|--------------------------|----------|-----|--|---------------|------------|
| | OPTIMA 4L | | | | | | |
| | | | | | Schedule Total | <u>362.27</u> | |
| 8 - 1 | BPW54 WATER HPLC GRADE 4L | | 2.00 | CS | 94.22 | 188.44 | 07/18/2023 |
| | | | | | Schedule Total | <u>188.44</u> | |
| 9 - 1 | 224952 VIAL OPENTOP SEPT 4ML 40/CSVI | | 4.00 | CS | 45.63 | 182.52 | 07/18/2023 |
| | | | | | Schedule Total | <u>182.52</u> | |
| 10 - 1 | 4680020 FISHERBRAND ELITE 1- 10UL | | 1.00 | EA | 204.73 | 204.73 | 07/18/2023 |
| | | | | | Schedule Total | <u>204.73</u> | |
| 11 - 1 | 509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT | | 1.00 | CS | 207.99 | 207.99 | 07/18/2023 |
| | | | | | Schedule Total | <u>207.99</u> | |
| 12 - 1 | MCT500C MCT 5ML CLR 250PK | | 1.00 | PK | 66.72 | 66.72 | 07/18/2023 |
| | | | | | Schedule Total | <u>66.72</u> | |
| 13 - 1 | 28105154630 150X4.6MM 5U BDS C18 | | 1.00 | EA | 806.23 | 806.23 | 07/18/2023 |
| | | | | | Schedule Total | <u>806.23</u> | |

Authorized Signature



Purchase Order

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

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Scientific
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Denton TX 76205
United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|------------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|-----------------------|-----------------|
| | 14 - 1 | W64 WATER LC/MS OPTIMA 4L | | 1.00 | CS | | 96.98 | 96.98 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>96.98</u> |
| | 15 - 1 | FLBP359500 SODIUM HYDROXIDE 500G | | 1.00 | EA | | 19.31 | 19.31 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>19.31</u> |
| | 16 - 1 | 564050FO FLASK ONLY 50ML 1/CS | | 1.00 | CS | | 42.71 | 42.71 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>42.71</u> |
| | 17 - 1 | 5640500FO FLASK ONLY 500ML 1/CS | | 1.00 | CS | | 70.53 | 70.53 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>70.53</u> |
| | 18 - 1 | FS14395100 MEDIA BTL GS GL45 100 ML 10/CS | | 1.00 | CS | | 25.93 | 25.93 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>25.93</u> |
| | 19 - 1 | FS14395250 MEDIA BTL GS GL45 250 ML 10/CS | | 1.00 | CS | | 29.17 | 29.17 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>29.17</u> |
| | 20 - 1 | 0636907 SS SPATULA 7 1/8 3/PKSS SPATU | | 1.00 | EA | | 41.80 | 41.80 | 07/18/2023 |
| | | | | | | | | Schedule Total | <u>41.80</u> |

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Purchase Order

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| Purchase Order HS763-HS00000285 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 21 - 1 | CH0635A SPATULA SCOOP 16CM PKG/6SPA | | 1.00 | PK | 13.55 | 13.55 | 07/18/2023 |
| Schedule Total | | | | | | | <u>13.55</u> | |
| | 22 - 1 | 901671.901 TZERO LIDS 100/PK | | 1.00 | PK | 195.00 | 195.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>195.00</u> | |
| | 23 - 1 | 901670.901 TZERO LOW MASS PANS 100PK | | 1.00 | PK | 275.00 | 275.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>275.00</u> | |
| | 24 - 1 | 901683.901 TZERO PANS 100/PK | | 1.00 | PK | 300.00 | 300.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| | 25 - 1 | SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK | | 1.00 | PK | 163.30 | 163.30 | 07/18/2023 |
| Schedule Total | | | | | | | <u>163.30</u> | |
| | 26 - 1 | AP040 PLGA 50 50 MN15000- 25000 1G | | 50.00 | EA | 13.01 | 650.50 | 07/18/2023 |
| Schedule Total | | | | | | | <u>650.50</u> | |
| | 27 - 1 | 120710F2 FSHR STERILE WEIGH BOAT SQ MED | | 1.00 | PK | 53.32 | 53.32 | 07/18/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000285 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kastellorizios

Bill To: 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:
Mfg ID

| Line- Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | 53.32 |
| 28 - 1 | 120836F2 FSHR ANTISTAT MICRO WEIGHBOAT | 1.00 | PK | 18.62 | 18.62 | 07/18/2023 |
| Schedule Total | | | | | | 18.62 |
| 29 - 1 | 980402 AQUA HOLD PAP PEN 2 REPELLENT | 1.00 | EA | 39.38 | 39.38 | 07/18/2023 |
| Schedule Total | | | | | | 39.38 |
| 30 - 1 | T112NXLFIS 1250UL TIP BULK 1000/PK | 2.00 | PK | 16.32 | 32.64 | 07/18/2023 |
| Schedule Total | | | | | | 32.64 |
| Total PO Amount | | | | | | 5639.45 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000286 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo

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

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 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 |
| Schedule Total | | | | | | <u>5670.84</u> | |
| 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 | | | | | | <u>535.71</u> | |
| Total PO Amount | | | | | | 6206.55 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000287 | Date 07-19-2023 | 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: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Johnny McElroy

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

TCM Contract #: 2023-1527

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RES 240 Renovation - General Construction Agreement | | 1.00 | EA | 118279.70 | 118279.70 | 07/19/2023 |
| Schedule Total | | | | | | <u>118279.70</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023 |
| Schedule Total | | | | | | <u>3225.81</u> | |
| Total PO Amount | | | | | | <u>121505.51</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000288 | Date 07-19-2023 | 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: 0000038465
Missouri Primary Care
Association
3325 Emerald Ln
Jefferson City MO 65109-
6969
United States

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Attention: Shelia Scott

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Missouri Primary Care Association | | 1.00 | EA | 150.65 | 150.65 | 07/19/2023 |
| Schedule Total | | | | | | | <u>150.65</u> | |
| Total PO Amount | | | | | | | <u>150.65</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000289 | 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 | Currency |

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

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Attention: Leonor Acevedo/
 Richard Webb

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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Meraki MR57 Wi-Fi 6E Indoor AP | | 340.00 | EA | 884.83 | 300842.20 | 07/19/2023 |
| Schedule Total | | | | | | <u>300842.20</u> | |
| 2 - 1 | Meraki Switch, MS355- L3 Stck Cld-Mngd 24xmG UPOE | | 30.00 | EA | 5801.52 | 174045.60 | 07/19/2023 |
| Schedule Total | | | | | | <u>174045.60</u> | |
| 3 - 1 | Meraki 10G Base SR Multi-Mode | | 60.00 | EA | 447.25 | 26835.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>26835.00</u> | |
| 4 - 1 | Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02 | | 1.00 | EA | 168114.24 | 168114.24 | 07/19/2023 |
| Schedule Total | | | | | | <u>168114.24</u> | |
| Total PO Amount | | | | | | <u>669837.04</u> | |

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| Purchase Order HS763-HS00000290 | 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 | Currency |

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

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Attention: Peggy Sims

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4200
Denton TX 76205
United States

TCM Contract #: UNT 2022-2042B

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | HSC Business Operations Assessment | | 1.00 | EA | 230000.00 | 230000.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>230000.00</u> | |
| Total PO Amount | | | | | | | 230000.00 | |

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UNT Health Science Center

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Denton TX 76205
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000291 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1246

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Maxwell(R) RSC 48 System | 1.00 | EA | 53100.00 | 53100.00 | 07/19/2023 |
| Schedule Total | | | | | <u>53100.00</u> | |
| 2 - 1 | Freight Charge | 1.00 | EA | 250.00 | 250.00 | 07/19/2023 |
| Schedule Total | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | <u>53350.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000292 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038448
 Castillo,Shonna
 1801 Buffalo Thunder
 Leander TX 78641-8777
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Estimate of Rachel Burch testimony 4-25- 23 | | 1.00 | EA | 145.00 | 145.00 | 07/19/2023 |
| Schedule Total | | | | | | | 145.00 | |
| Total PO Amount | | | | | | | 145.00 | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000293 | 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 | Currency |

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
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1 | Cylinder Fee | 1.00 | EA | 35.60 | 35.60 | 07/19/2023 |
| Schedule Total | | | | | <u>35.60</u> | |
| 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | 1.00 | CYL | 108.07 | 108.07 | 07/19/2023 |
| Schedule Total | | | | | <u>108.07</u> | |
| Total PO Amount | | | | | <u>143.67</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000294 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SORVALL ST8 120V | | 1.00 | EA | 2533.17 | 2533.17 | 07/19/2023 |
| Schedule Total | | | | | | <u>2533.17</u> | |
| 2 - 1 | MICROLITER 48X2 ML ROTOR | | 1.00 | EA | 2020.51 | 2020.51 | 07/19/2023 |
| Schedule Total | | | | | | <u>2020.51</u> | |
| 3 - 1 | M10 SWINGING BUCKET ROTOR | | 1.00 | EA | 1612.85 | 1612.85 | 07/19/2023 |
| Schedule Total | | | | | | <u>1612.85</u> | |
| 4 - 1 | M-10 SEALED MICROPLATE BUCKETS | | 1.00 | EA | 0.00 | 0.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00 | EA | 4615.00 | 4615.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>4615.00</u> | |
| 6 - 1 | 32 IN DEAD AIR BOX - PCR | | 3.00 | EA | 2497.96 | 7493.88 | 07/19/2023 |
| Schedule Total | | | | | | <u>7493.88</u> | |
| Total PO Amount | | | | | | <u>18275.41</u> | |

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UNT Health Science Center

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Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000295 | 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 | Currency |

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

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

TCM Contract #: 2023-0992

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

1 - 1 Cylinder Fee 4.00 EA 14.86 59.44 07/19/2023

Schedule Total 59.44

2 - 1 OXYGEN, MEDICAL GRADE
Size: E 4.00 CYL 5.25 21.00 07/19/2023

Schedule Total 21.00

Total PO Amount 80.44

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000296 | 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 | Currency |

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

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 35.60 | 35.60 | 07/19/2023 |
| Schedule Total | | | | | | | <u>35.60</u> | |
| | 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 1.00 | CYL | 108.07 | 108.07 | 07/19/2023 |
| Schedule Total | | | | | | | <u>108.07</u> | |
| Total PO Amount | | | | | | | <u>143.67</u> | |

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000297 | Date 07-19-2023 | 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: 0000038483
Total Rehab Solutions
PO Box 432
Acme MI 49610
United States

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Attention: Dawn Critchfield

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | L7-90-S3 Landice L7 Rehabilitation Treadmill | | 3.00 | EA | 4299.00 | 12897.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>12897.00</u> | |
| Total PO Amount | | | | | | | 12897.00 | |

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000298 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Pay invoice 57187361 | | 1.00 | EA | 1247.91 | 1247.91 | 07/20/2023 |
| Schedule Total | | | | | | | <u>1247.91</u> | |
| Total PO Amount | | | | | | | <u>1247.91</u> | |

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| Purchase Order HS763-HS00000299 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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Attention: Raghu
 Krishnamoorthy

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | BN Rat Male Ret Brdr | | 9.00 | EA | 90.13 | 811.17 | 07/20/2023 |
| | | | | | | Schedule Total | <u>811.17</u> | |
| | 2 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 07/20/2023 |
| | | | | | | Schedule Total | <u>79.80</u> | |
| | 3 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 07/20/2023 |
| | | | | | | Schedule Total | <u>174.15</u> | |
| | | | | | | Total PO Amount | <u>1065.12</u> | |

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Purchase Order

UNT Health Science Center

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 Denton TX 76205
 United States

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

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

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Attention: Raghu
 Krishnamoorthy

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BN Rat Male Ret Brdr | | 14.00 | EA | 90.13 | 1261.82 | 07/20/2023 |
| Schedule Total | | | | | | <u>1261.82</u> | |
| 2 - 1 | BN Rat Female Ret Brdr | | 5.00 | EA | 86.81 | 434.05 | 07/20/2023 |
| Schedule Total | | | | | | <u>434.05</u> | |
| 3 - 1 | Freight Fee per Crate | | 7.00 | EA | 58.05 | 406.35 | 07/20/2023 |
| Schedule Total | | | | | | <u>406.35</u> | |
| 4 - 1 | Standard Crates | | 7.00 | EA | 26.60 | 186.20 | 07/20/2023 |
| Schedule Total | | | | | | <u>186.20</u> | |
| Total PO Amount | | | | | | <u>2288.42</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000301 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

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Attention: Jennifer Parker

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Ally/Blackboard Software Renewal - July 2023 - June 2024 Period 2 of agreement 2022-0696 | | 1.00 | EA | 14428.24 | 14428.24 | 07/20/2023 |

Schedule Total 14428.24

Total PO Amount 14428.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000302 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | S020401TFIP01 HYDROCHLORIC ACID OPTIMA 250ML | | 1.00 | EA | 352.05 | 352.05 | 07/20/2023 |
| Schedule Total | | | | | | <u>352.05</u> | |
| 2 - 1 | R54072 LAKED HORSE BLOOD 100 ML | | 1.00 | EA | 87.74 | 87.74 | 07/20/2023 |
| Schedule Total | | | | | | <u>87.74</u> | |
| 3 - 1 | R54004 SHEEP BLOOD DEFIBRINATED 25ML | | 6.00 | EA | 38.73 | 232.38 | 07/20/2023 |
| Schedule Total | | | | | | <u>232.38</u> | |
| Total PO Amount | | | | | | <u>672.17</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000303 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE | | 2.00 | EA | 279.30 | 558.60 | 07/20/2023 |
| Schedule Total | | | | | | <u>558.60</u> | |
| 2 - 1 | 86339 SODIUM TAUROCHOLATE HYDRATE >= 97.0%, SODIUM TAUROCHOLATE HYDRATE >= 97.0% | | 1.00 | EA | 678.30 | 678.30 | 07/20/2023 |
| Schedule Total | | | | | | <u>678.30</u> | |
| Total PO Amount | | | | | | 1236.90 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000304 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML | | 1.00 | EA | 22.77 | 22.77 | 07/20/2023 |
| Schedule Total | | | | | | <u>22.77</u> | |
| 2 - 1 | CH0629 LENS CLEANING PPR PK25 LEAVES | | 1.00 | EA | 2.30 | 2.30 | 07/20/2023 |
| Schedule Total | | | | | | <u>2.30</u> | |
| Total PO Amount | | | | | | <u>25.07</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000305 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

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Attention: Hazel Spargur

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------|-----------------------|----------|-----|---|---|------------|
| | 1 - 1 | Texas A&M University FMO | | 1.00 | EA | 1200.00 | 1200.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | | 1200.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000306 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

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Attention: Susan Jordan

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Male Research Pig 40-60 kg | | 3.00 | EA | 328.00 | 984.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>984.00</u> | |
| | 2 - 1 | Female Research Pig 40-60 kg | | 3.00 | EA | 367.00 | 1101.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>1101.00</u> | |
| | 3 - 1 | Female Research Pig Post wean Sow | | 2.00 | EA | 1556.00 | 3112.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>3112.00</u> | |
| | 4 - 1 | Health Certificate, Delivery and Fuel Surcharge | | 1.00 | EA | 3513.85 | 3513.85 | 07/21/2023 |
| Schedule Total | | | | | | | <u>3513.85</u> | |
| Total PO Amount | | | | | | | 8710.85 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000307 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
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 #: 2023-1292

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 |
| Schedule Total | | | | | <u>0.50</u> | |
| 2 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 |
| Schedule Total | | | | | <u>0.50</u> | |
| Total PO Amount | | | | | <u>1.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000308 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Laura Moore

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

TCM Contract #: 2023-1288

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Executive Coaching for Jiaqi Yu | 6.00 | EA | 600.00 | 3600.00 | 07/21/2023 |

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000309 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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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

TCM Contract #: 2023-1190

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24 Service Agreement | 1.00 | EA | 28107.00 | 28107.00 | 07/21/2023 |

Schedule Total 28107.00

Total PO Amount 28107.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000313 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4487 STRIPET 5ML PAP/PLAS ST 200/CS | | 2.00 | CS | 33.04 | 66.08 | 07/24/2023 |
| Schedule Total | | | | | | <u>66.08</u> | |
| 2 - 1 | 63300005 20LXTIP4 LTS STYLE TIPS 960/PK | | 1.00 | CS | 132.91 | 132.91 | 07/24/2023 |
| Schedule Total | | | | | | <u>132.91</u> | |
| Total PO Amount | | | | | | <u>198.99</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000314 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Jennifer Parker

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

TCM Contract #: 2023-1014

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|--|--|------|----|--------|--------|------------|
| 1 - 1 | KG087411 4-In-1 Nesting Apple Box Set KUKG087411 | | 1.00 | EA | 157.81 | 157.81 | 07/24/2023 |
|-------|--|--|------|----|--------|--------|------------|

Schedule Total 157.81

Total PO Amount 157.81

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000315 | Date 07-24-2023 | 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: 0000025941
HR Acquisition of San
Antonio LTD
PO Box 645782
Cincinnati OH 45264-5782
United States

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Attention: Jessica Powers

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

TCM Contract #: 2023-1150

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 44024.02 | 44024.02 | 07/24/2023 |
| Schedule Total | | | | | <u>44024.02</u> | |
| Total PO Amount | | | | | <u>44024.02</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000317 | Date 07-24-2023 | 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: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Jessica Powers

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

TCM Contract #: 2023-1283

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | eSignature Envelope | 1.00 | EA | 7177.50 | 7177.50 | 07/24/2023 |
| Schedule Total | | | | | <u>7177.50</u> | |
| 2 - 1 | Premier Support | 1.00 | EA | 1076.62 | 1076.62 | 07/24/2023 |
| Schedule Total | | | | | <u>1076.62</u> | |
| Total PO Amount | | | | | <u>8254.12</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000318 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CVR CY50925, 35, 25- 70, 30-70 | 1.00 | EA | 463.45 | 463.45 | 07/24/2023 |

Schedule Total 463.45

Total PO Amount 463.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000319 | Date 07-24-2023 | 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: 0000038383
Iron Horse Commercial
Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Iron Horse Invoices 1.00 EA 22308.67 22308.67 07/24/2023

Schedule Total 22308.67

Total PO Amount 22308.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000320 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Kori Wilson

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

Tax Exempt?

| | |
|----------------------|-------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | MHP Kimberly White |

Tax Exempt ID:
Mfg ID

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1.00 | EA | | 5000.00 | 5000.00 | 07/25/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000321 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038473
National Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
United States

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

Attention: Dawn Critchfield

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

TCM Contract #: 2023-1289

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | National Wellness Institute | 1.00 | EA | 6630.00 | 6630.00 | 07/24/2023 |

Schedule Total 6630.00

Total PO Amount 6630.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000322 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 329465 SYRINGE INSULIN .5CC 100/PK RX | | 2.00 | CS | 150.64 | 301.28 | 07/24/2023 |

Schedule Total 301.28

Total PO Amount 301.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000323 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006681
 Myers-Briggs Company
 185 N Wolfe Rd
 Sunnyvale CA 94086
 United States

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Attention: Charde'Jones

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Participant Materials | | 12.00 | EA | 70.91 | 850.92 | 07/25/2023 |
| Schedule Total | | | | | | <u>850.92</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 65.90 | 65.90 | 07/25/2023 |
| Schedule Total | | | | | | <u>65.90</u> | |
| Total PO Amount | | | | | | 916.82 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000324 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Kristen Cathey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | OSU-CHS RTTC Yr 3 Amendment | | 1.00 | EA | 789.00 | 789.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>789.00</u> | |
| Total PO Amount | | | | | | | 789.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000326 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Jennifer Parker

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

TCM Contract #: 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|---|----------------|------------|
| 1 - 1 | 128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K | | 1.00 | EA | 239.98 | 239.98 | 07/25/2023 |
| Schedule Total | | | | | | <u>239.98</u> | |
| 2 - 1 | BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS | | 1.00 | EA | 36.71 | 36.71 | 07/25/2023 |
| Schedule Total | | | | | | <u>36.71</u> | |
| 3 - 1 | ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV | | 1.00 | EA | 397.01 | 397.01 | 07/25/2023 |
| Schedule Total | | | | | | <u>397.01</u> | |
| 4 - 1 | a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit SOA7S370200K | | 1.00 | EA | 5496.00 | 5496.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>5496.00</u> | |
| Total PO Amount | | | | | | <u>6169.70</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000327 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/CURRY

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

TCM Contract #: 2023-1026

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | |
|-------|-----------------------------|------|----|--------|--------|------------|
| 1 - 1 | GR1H5254100UG GREMLIN FC | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |
|-------|-----------------------------|------|----|--------|--------|------------|

Schedule Total 310.00

| | | | | | | |
|-------|------------------------------|------|----|--------|--------|------------|
| 2 - 1 | GR1H52H3100UG GREMLIN HIS | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |
|-------|------------------------------|------|----|--------|--------|------------|

Schedule Total 310.00

Total PO Amount 620.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000328 | Date 07-25-2023 | 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: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
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

TCM Contract #: 2023-1099

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

| | | | | | | |
|-------|--------------|------|----|-----------|-----------|------------|
| 1 - 1 | Schaefer CON | 1.00 | EA | 180000.00 | 180000.00 | 07/25/2023 |
|-------|--------------|------|----|-----------|-----------|------------|

Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000329 | Date 07-25-2023 | 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: 0000038576
Jacked Up Fitness
42612 Avenida Alvarado
Temecula CA 92590-3427
United States

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Attention: Dawn Critchfield

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Power Track Plus all in one Functional trainer | | 1.00 | EA | 3495.00 | 3495.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>3495.00</u> | |
| | 2 - 1 | equipment assembly | | 1.00 | EA | 695.00 | 695.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>695.00</u> | |
| Total PO Amount | | | | | | | 4190.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000330 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Susan Jordan

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | BALB/cJ, female, 5 wks | | 30.00 | EA | 31.73 | 951.90 | 07/25/2023 |
| Schedule Total | | | | | | <u>951.90</u> | |
| 2 - 1 | Box Charges and Freight | | 1.00 | EA | 248.25 | 248.25 | 07/25/2023 |
| Schedule Total | | | | | | <u>248.25</u> | |
| Total PO Amount | | | | | | <u>1200.15</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000331 | Date 07-25-2023 | 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: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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

TCM Contract #: 2023-1282

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1 | Marching Order | 1.00 | EA | 6881.95 | 6881.95 | 07/25/2023 |
| Schedule Total | | | | | <u>6881.95</u> | |
| Total PO Amount | | | | | 6881.95 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000332 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: Kori Wilson

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

TCM Contract #: 2023-1258

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 MHP Aliza Chkaiban 1.00 EA 5000.00 5000.00 07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000334 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Susan Jordan

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Rabbit Shipping Charge - Truck and Shipping Space | | 1.00 | EA | 2844.00 | 2844.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>2844.00</u> | |
| | 2 - 1 | HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox | | 12.00 | EA | 162.87 | 1954.44 | 07/25/2023 |
| Schedule Total | | | | | | | <u>1954.44</u> | |
| Total PO Amount | | | | | | | <u>4798.44</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000335 | Date 07-25-2023 | 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: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | TDIndustries Backflow Isolation Valves 1 | | 1.00 | EA | 5686.00 | 5686.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>5686.00</u> | |
| 2 - 1 | TDIndustries Backflow Isolation Valves | | 1.00 | EA | 18021.00 | 18021.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>18021.00</u> | |
| Total PO Amount | | | | | | 23707.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000336 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CD Rat Female 0226- 0250 Grams | 6.00 | EA | 70.56 | 423.36 | 07/26/2023 |

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000337 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention:
 RAGHY/BROOKS

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML | | 1.00 | EA | 109.00 | 109.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>109.00</u> | |
| 2 - 1 | E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC | | 1.00 | EA | 44.20 | 44.20 | 07/26/2023 |
| Schedule Total | | | | | | <u>44.20</u> | |
| Total PO Amount | | | | | | 153.20 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000338 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

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Attention: Megan Raetz

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

Tax Exempt?

| | | |
|----------------------|---------------------------------------|----------------------------------|
| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID |
| 1 - 1 | BG/ISE/GL/COOX 300Test GEM4000 PAK | |

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 3400.00 | 6800.00 | 07/26/2023 |

Replenishment Option: Standard

Schedule Total 6800.00

Total PO Amount 6800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000339 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Liquid Nitrogen | 1.00 | EA | 108.07 | 108.07 | 07/26/2023 |
| Schedule Total | | | | | <u>108.07</u> | |
| 2 - 1 | Liquid Oxygen | 1.00 | EA | 136.60 | 136.60 | 07/26/2023 |
| Schedule Total | | | | | <u>136.60</u> | |
| 3 - 1 | Cylinder Usage Charge | 2.00 | EA | 35.60 | 71.20 | 07/26/2023 |
| Schedule Total | | | | | <u>71.20</u> | |
| Total PO Amount | | | | | <u>315.87</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000340 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | PE10100FT PE10 - POLYETHYLENE . 011 X . | | 1.00 | EA | 157.50 | 157.50 | 07/26/2023 |
|-------|---|--|------|----|--------|--------|------------|

Schedule Total 157.50

Total PO Amount 157.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000341 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Medical Supplies for Pediatrics | | 1.00 | EA | 25732.35 | 25732.35 | 07/26/2023 |
| Schedule Total | | | | | | | <u>25732.35</u> | |
| Total PO Amount | | | | | | | <u>25732.35</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000342 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention:
 RAGHU/BROOKS

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 78510 T-PER TISSUE PROTEIN 500ML | | 1.00 | EA | 440.07 | 440.07 | 07/26/2023 |
| Schedule Total | | | | | | <u>440.07</u> | |
| 2 - 1 | BPA4524 METHANOL CERT ACS/HPLC 4L | | 1.00 | EA | 26.93 | 26.93 | 07/26/2023 |
| Schedule Total | | | | | | <u>26.93</u> | |
| 3 - 1 | 87785 HLT PRTA INHBTRCOCKTL EDTA FRE | | 1.00 | EA | 97.06 | 97.06 | 07/26/2023 |
| Schedule Total | | | | | | <u>97.06</u> | |
| Total PO Amount | | | | | | <u>564.06</u> | |

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UNT Health Science Center

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000343 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|---------------------------------------|
| 1 - 1 | 032472AK CARBON DISULFIDE 250ML |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 1.00 | EA | 52.10 | 52.10 | 07/26/2023 |

Schedule Total 52.10

Total PO Amount 52.10

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Purchase Order

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Denton TX 76205
United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000344 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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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 | A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE | | 1.00 | EA | 88.17 | 88.17 | 07/26/2023 |

Replenishment Option: Standard

Schedule Total 88.17

Total PO Amount 88.17

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000345 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | HON Cliq Task Chair. W0:Weight Activated | | 54.00 | EA | 268.79 | 14514.66 | 07/26/2023 |
| Schedule Total | | | | | | | <u>14514.66</u> | |
| Total PO Amount | | | | | | | 14514.66 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000346 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038047
X2O Media Inc
147 Saint Paul West Suite
300
Montreal QC H2Y 1Z5
Canada

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Attention: Jennifer Parker

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Site Survey for LIB400 Renovation | | 1.00 | EA | 1450.00 | 1450.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>1450.00</u> | |
| Total PO Amount | | | | | | | <u>1450.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000347 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002829
 Fine Science Tools Inc
 4000 East 3rd Ave Ste 100
 Foster City CA 94404-0000
 United States

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Attention: Lane Beeman

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Micro-Mosquito Hemostat - Angled 90° | | 6.00 | EA | 89.50 | 537.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>537.00</u> | |
| | 2 - 1 | Dumont #5/45 Forceps - Standard/Dumoxel | | 6.00 | EA | 42.50 | 255.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>255.00</u> | |
| | 3 - 1 | Absorption Spears (200/Box) | | 2.00 | EA | 163.50 | 327.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>327.00</u> | |
| | 4 - 1 | Lexer-Baby Scissors - Straight/10cm | | 6.00 | EA | 80.50 | 483.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>483.00</u> | |
| | 5 - 1 | Vannas Spring Scissors - Straight/2.5mm Cutting Edge | | 6.00 | EA | 313.00 | 1878.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>1878.00</u> | |
| | 6 - 1 | Castroviejo Needle Holder w/ Lock - Tungsten Carbide | | 6.00 | EA | 398.50 | 2391.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>2391.00</u> | |
| | 7 - 1 | Fine Scissors - Tungsten Carbide/ToughCut/Stra ight/11.5cm | | 6.00 | EA | 211.50 | 1269.00 | 07/27/2023 |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000347 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 1269.00

8 - 1 Shipping 1.00 EA 12.00 12.00 07/27/2023

Schedule Total 12.00

Total PO Amount 7152.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000348 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Biofit Elite Series Stool armless for IREB project 2000039 | | 8.00 | EA | 427.25 | 3418.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>3418.00</u> | |
| | 2 - 1 | Wilson Bauhaus installation team | | 1.00 | EA | 165.00 | 165.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>165.00</u> | |
| Total PO Amount | | | | | | | 3583.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000349 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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Attention: Wendy Landon

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | TOBGNE Membership & Registration CON | | 1.00 | EA | 575.00 | 575.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>575.00</u> | |
| Total PO Amount | | | | | | | 575.00 | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000350 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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Attention: Jessica Powers

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Rightfax Software | | 7.00 | EA | 119.00 | 833.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>833.00</u> | |
| | 2 - 1 | Support Maintenance | | 1.00 | EA | 95.80 | 95.80 | 07/27/2023 |
| Schedule Total | | | | | | | <u>95.80</u> | |
| | 3 - 1 | Sons SWE 10 lite, software | | 1.00 | EA | 752.65 | 752.65 | 07/27/2023 |
| Schedule Total | | | | | | | <u>752.65</u> | |
| | 4 - 1 | Sonus Support SBC1000 | | 1.00 | EA | 150.53 | 150.53 | 07/27/2023 |
| Schedule Total | | | | | | | <u>150.53</u> | |
| | 5 - 1 | Remote Installation | | 1.00 | EA | 5000.00 | 5000.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>6831.98</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000351 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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

TCM Contract #: 2023-1026

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|---|
| 1 - 1 | 5502400 FSHRBRND UNDERPAD 20X24 50/PK |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 1.00 | CS | 134.10 | 134.10 | 07/27/2023 |

Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature



Purchase Order

UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000352 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038476
Sheehan,Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

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Attention: Kristen Cathey

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

TCM Contract #: 2023-1287

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | SHEEHAN RTTC Year 3 | 1.00 | EA | 2000.00 | 2000.00 | 07/27/2023 |
| Schedule Total | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="2000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000353 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Julia Casados

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|-------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Glen Ellman - Stethoscopes | | 1.00 | EA | 270.00 | 270.00 | 07/28/2023 |
|-------|-------------------------------|--|------|----|--------|--------|------------|

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000354 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Move/Install furniture Wilson Brauhaus | | 1.00 | EA | 3320.00 | 3320.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>3320.00</u> |
| 2 - 1 | Move/Install furniture Wilson Brauhaus FLOOR 3 | | 1.00 | EA | 1970.00 | 1970.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>1970.00</u> |
| 3 - 1 | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB | | 1.00 | EA | 3087.50 | 3087.50 | 07/28/2023 |
| | | | | | | Schedule Total | <u>3087.50</u> |
| | | | | | | Total PO Amount | <u>8377.50</u> |

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Purchase Order

UNT Health Science Center

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line | | 35.00 | EA | 377.08 | 13197.80 | 07/28/2023 |
| Schedule Total | | | | | | | <u>13197.80</u> | |
| | 2 - 1 | 30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft | | 35.00 | EA | 183.26 | 6414.10 | 07/28/2023 |
| Schedule Total | | | | | | | <u>6414.10</u> | |
| | 3 - 1 | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |
| Schedule Total | | | | | | | <u>2185.92</u> | |
| | 4 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a | | 35.00 | EA | 129.36 | 4527.60 | 07/28/2023 |
| Schedule Total | | | | | | | <u>4527.60</u> | |
| | 5 - 1 | Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a | | 42.00 | EA | 36.52 | 1533.84 | 07/28/2023 |
| Schedule Total | | | | | | | <u>1533.84</u> | |
| | 6 - 1 | Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | Gunmetal MetallicMark Line For: Tag TG: TB. 02a | | | | | | |
| | | | | | Schedule Total | <u>483.12</u> | |
| 7 - 1 | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours. | | 1.00 | EA | 1400.00 | 1400.00 | 07/28/2023 |
| | | | | | Schedule Total | <u>1400.00</u> | |
| 8 - 1 | Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b | | 30.00 | EA | 379.50 | 11385.00 | 07/28/2023 |
| | | | | | Schedule Total | <u>11385.00</u> | |
| 9 - 1 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b | | 30.00 | EA | 153.12 | 4593.60 | 07/28/2023 |
| | | | | | Schedule Total | <u>4593.60</u> | |
| 10 - 1 | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |
| | | | | | Schedule Total | <u>2185.92</u> | |

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| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 11 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b | | 30.00 | EA | 129.36 | 3880.80 | 07/28/2023 |
| Schedule Total | | | | | | <u>3880.80</u> | |
| 12 - 1 | Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |
| Schedule Total | | | | | | <u>483.12</u> | |
| 13 - 1 | Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours. | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>1200.00</u> | |
| 14 - 1 | WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>1200.00</u> | |
| 15 - 1 | extension 2ft cord lg | | 7.00 | EA | 5.00 | 35.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>35.00</u> | |
| 16 - 1 | Freight | | 1.00 | EA | 12.20 | 12.20 | 07/28/2023 |
| Schedule Total | | | | | | <u>12.20</u> | |

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| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 54718.02

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000356 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Susan Jordan

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4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|--|--|------|----|-------|-------|------------|
| 1 - 1 | RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN | | 1.00 | EA | 41.00 | 41.00 | 07/28/2023 |
|-------|--|--|------|----|-------|-------|------------|

Schedule Total 41.00

Total PO Amount 41.00

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|---|---|---------------------------|
| Purchase Order HS763-HS00000357 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
| | 1 - 1 | 2-Bromo-1-(3,4-dimethoxyphenyl)ethanone | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>32.00</u> | |
| | 2 - 1 | 2-Bromo-1-(m-tolyl)ethan-1-one | | 1.00 | EA | 76.80 | 76.80 | 07/28/2023 |
| Schedule Total | | | | | | | <u>76.80</u> | |
| | 3 - 1 | 2-Bromo-1-(o-tolyl)ethan-1-one | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |
| Schedule Total | | | | | | | <u>23.20</u> | |
| | 4 - 1 | 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |
| Schedule Total | | | | | | | <u>9.60</u> | |
| | 5 - 1 | 2-Bromo-1-(2-methoxyphenyl)ethanone | | 1.00 | EA | 19.20 | 19.20 | 07/28/2023 |
| Schedule Total | | | | | | | <u>19.20</u> | |
| | 6 - 1 | 2-Bromo-1-(3-methoxyphenyl)ethanone | | 1.00 | EA | 17.60 | 17.60 | 07/28/2023 |
| Schedule Total | | | | | | | <u>17.60</u> | |
| | 7 - 1 | 2-Bromo-1-(2-chlorophenyl)ethanone | | 1.00 | EA | 16.00 | 16.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>16.00</u> | |

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| Purchase Order HS763-HS00000357 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
| | 8 - 1 | 2-Bromo-1-(3-fluorophenyl)ethan-1-one | | 1.00 | EA | 24.80 | 24.80 | 07/28/2023 |
| | | | | | | Schedule Total | <u>24.80</u> | |
| | 9 - 1 | 2-Bromo-4-chloroacetophenone | | 1.00 | EA | 13.60 | 13.60 | 07/28/2023 |
| | | | | | | Schedule Total | <u>13.60</u> | |
| | 10 - 1 | 2-Bromo-1-(3-chlorophenyl)ethanone | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |
| | | | | | | Schedule Total | <u>9.60</u> | |
| | 11 - 1 | 1-(Benzofuran-2-yl)-2-bromoethanone | | 1.00 | EA | 39.20 | 39.20 | 07/28/2023 |
| | | | | | | Schedule Total | <u>39.20</u> | |
| | 12 - 1 | 2-Bromo-1-(2-fluorophenyl)ethanone | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |
| | | | | | | Schedule Total | <u>23.20</u> | |
| | 13 - 1 | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone | | 1.00 | EA | 32.80 | 32.80 | 07/28/2023 |
| | | | | | | Schedule Total | <u>32.80</u> | |
| | 14 - 1 | 2-Bromo-1-(4-methoxyphenyl)ethanone | | 1.00 | EA | 8.80 | 8.80 | 07/28/2023 |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|------------------------|-----|--|---------------|------------|
| | | | | Schedule Total | | | <u>8.80</u> | |
| | 15 - 1 | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone | | 1.00 | EA | 43.20 | 43.20 | 07/28/2023 |
| | | | | Schedule Total | | | <u>43.20</u> | |
| | 16 - 1 | Shipping | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 |
| | | | | Schedule Total | | | <u>32.00</u> | |
| | | | | Total PO Amount | | | <u>421.60</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order HS763-HS00000359 | Date 07-28-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Level 2 HON Cliq Task Chair.W0:Weight Activated | | 144.00 | EA | 268.79 | 38705.76 | 07/28/2023 |
| Schedule Total | | | | | | | <u>38705.76</u> | |
| | 2 - 1 | Level 2 HON Cliq Task Chair (2) | | 288.00 | EA | 268.79 | 77411.52 | 07/28/2023 |
| Schedule Total | | | | | | | <u>77411.52</u> | |
| | 3 - 1 | Level 2 HON Cliq Task Stool.(2) W0:Weight Activated | | 3.00 | EA | 302.68 | 908.04 | 07/28/2023 |
| Schedule Total | | | | | | | <u>908.04</u> | |
| | 4 - 1 | Level 2 HON Cliq Task Stool.W0:Weight Activated | | 2.00 | EA | 302.68 | 605.36 | 07/28/2023 |
| Schedule Total | | | | | | | <u>605.36</u> | |
| | 5 - 1 | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours. | | 1.00 | EA | 8240.00 | 8240.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>8240.00</u> | |
| | 6 - 1 | QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours. | | 1.00 | EA | 3200.00 | 3200.00 | 07/28/2023 |

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| Purchase Order HS763-HS00000359 | Date 07-28-2023 | Revision 1 - 2023-08-23 |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | | | | | | Schedule Total | <u>3200.00</u> | |
| | 7 - 1 | level 3 HON Cliq Task Chair | | 120.00 | EA | 268.79 | 32254.80 | 07/28/2023 |
| | | | | | | Schedule Total | <u>32254.80</u> | |
| | 8 - 1 | Level 3 HON Cliq Task Stool | | 2.00 | EA | 302.68 | 605.36 | 07/28/2023 |
| | | | | | | Schedule Total | <u>605.36</u> | |
| | 9 - 1 | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. | | 1.00 | EA | 1645.00 | 1645.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>1645.00</u> | |
| | 10 - 1 | QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new chairs during regularbusiness hours. | | 1.00 | EA | 2960.00 | 2960.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>2960.00</u> | |
| | 11 - 1 | Level 4 HON Cliq Task Chair | | 76.00 | EA | 268.79 | 20428.04 | 07/28/2023 |
| | | | | | | Schedule Total | <u>20428.04</u> | |
| | 12 - 1 | Level 4 HON Cliq Task | | 55.00 | EA | 268.79 | 14783.45 | 07/28/2023 |

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| Purchase Order HS763-HS00000359 | Date 07-28-2023 | Revision 1 - 2023-08-23 |
| 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 |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|------------------------|-----|--|------------------|------------|
| | | Chair (2) | | | | | | |
| | | | | Schedule Total | | | <u>14783.45</u> | |
| | 13 - 1 | Level 4 HON Cliq Task Stool | | 2.00 | EA | 302.68 | 605.36 | 07/28/2023 |
| | | | | Schedule Total | | | <u>605.36</u> | |
| | 14 - 1 | Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours. | | 1.00 | EA | 1672.50 | 1672.50 | 07/28/2023 |
| | | | | Schedule Total | | | <u>1672.50</u> | |
| | 15 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4 Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours. | | 1.00 | EA | 1840.00 | 1840.00 | 08/14/2023 |
| | | | | Schedule Total | | | <u>1840.00</u> | |
| | | | | Total PO Amount | | | <u>205865.19</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000360 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | 450532 TUBE K2EDTA MINICOLLECT 0.25 0.5 ML PK500 | | 1.00 | PK | 341.48 | 341.48 | 07/28/2023 |

Schedule Total 341.48

Total PO Amount 341.48

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000361 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|--|--|------|----|--------|--------|------------|
| 1 - 1 | 237500 BRAIN HEART INFUSION 500G | | 1.00 | EA | 102.90 | 102.90 | 07/28/2023 |
|-------|--|--|------|----|--------|--------|------------|

Schedule Total 102.90

Total PO Amount 102.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000362 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Jessica Powers

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Medical Supplies | | 1.00 | EA | 3411.41 | 3411.41 | 07/31/2023 |
| Schedule Total | | | | | | | <u>3411.41</u> | |
| Total PO Amount | | | | | | | 3411.41 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000363 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Medical Supplies

1.00 EA

246.51

246.51

07/31/2023

Schedule Total

246.51

Total PO Amount

246.51

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000364 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
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Attention: Jessica Powers

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Medical Supplies | | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |
| Schedule Total | | | | | | <u>1247.91</u> | |
| Total PO Amount | | | | | | 1247.91 | |

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000365 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | D0555100ML 3 4-DIHYDRO-2H-PYRAN 100ML | | 1.00 | EA | 32.98 | 32.98 | 07/31/2023 |
| Schedule Total | | | | | | <u>32.98</u> | |
| 2 - 1 | G024225G ETHYL GLYCOLATE 25G | | 1.00 | EA | 51.20 | 51.20 | 07/31/2023 |
| Schedule Total | | | | | | <u>51.20</u> | |
| 3 - 1 | B21075G 2-BROMO-4 - METHYLACETOPHENO 5G | | 1.00 | EA | 22.72 | 22.72 | 07/31/2023 |
| Schedule Total | | | | | | <u>22.72</u> | |
| 4 - 1 | 152010250 2-BROMOACETOPHENONE 25GR | | 1.00 | EA | 39.14 | 39.14 | 07/31/2023 |
| Schedule Total | | | | | | <u>39.14</u> | |
| 5 - 1 | BPD3720 METHYLENE CHLOR CERT ACS 20L | | 1.00 | EA | 78.55 | 78.55 | 07/31/2023 |
| Schedule Total | | | | | | <u>78.55</u> | |
| 6 - 1 | BPA1820 ACETONE CERTIFIED ACS 20L | | 1.00 | EA | 54.74 | 54.74 | 07/31/2023 |
| Schedule Total | | | | | | <u>54.74</u> | |
| 7 - 1 | BPE14520 ETHYL ACETATE CERTIF ACS 20L | | 1.00 | EA | 78.64 | 78.64 | 07/31/2023 |

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000365 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 78.64 |
| 8 - 1 | CC01305DA 2-BROMO-1-2 3- DIHYDRO-1 1GR | 1.00 | EA | 57.90 | 57.90 | 07/31/2023 |
| Schedule Total | | | | | | 57.90 |
| 9 - 1 | CD00248DA 2-BROMO-1-2 4- DIMETHYLP 1GR | 1.00 | EA | 44.90 | 44.90 | 07/31/2023 |
| Schedule Total | | | | | | 44.90 |
| Total PO Amount | | | | | | 460.77 |

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Purchase Order

UNT Health Science Center

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000366 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Leonor Acevedo

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|----------|-----------------|------------|
| | 1 - 1 | Dell Latitude 5440 | | 40.00 | EA | 1550.00 | 62000.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>62000.00</u> | |
| | 2 - 1 | Dell Thunderbolt 4 Dock | | 40.00 | EA | 220.00 | 8800.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>8800.00</u> | |
| Total PO Amount | | | | | | | <u>70800.00</u> | |

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Purchase Order

UNT Health Science Center

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000367 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 022920K2 CHLROFRM HPLC GR MIN 1L | | 1.00 | EA | 82.20 | 82.20 | 07/31/2023 |
| Schedule Total | | | | | | <u>82.20</u> | |
| 2 - 1 | T51140K2 WATER LC-MS GRADE | | 1.00 | EA | 75.99 | 75.99 | 07/31/2023 |
| Schedule Total | | | | | | <u>75.99</u> | |
| 3 - 1 | 615130025 METHANOL LC/MS GRADE 2.5 L | | 1.00 | EA | 96.24 | 96.24 | 07/31/2023 |
| Schedule Total | | | | | | <u>96.24</u> | |
| 4 - 1 | 11995073 DMEM | | 1.00 | CS | 287.88 | 287.88 | 07/31/2023 |
| Schedule Total | | | | | | <u>287.88</u> | |
| Total PO Amount | | | | | | <u>542.31</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000368 | Date 08-01-2023 | 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: 0000028642
 Locke Construction
 Services LLC
 6904 NE 820
 North Richland Hills TX
 76180
 United States

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Attention: James Calaway

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

TCM Contract #: 2023-1675

| Tax Exempt? | | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | Due Date |
|------------------------|---|----------------------------------|---------------------------------------|------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement | | 1.00 | EA | 233450.59 | 233450.59 | 08/01/2023 |
| Schedule Total | | | | | | <u>233450.59</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |
| Schedule Total | | | | | | <u>6866.19</u> | |
| Total PO Amount | | | | | | 240316.78 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000369 | Date 08-01-2023 | 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: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot
560
Little Rock AR 72205
United States

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Attention: Shelia Scott

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

1 - 1 NNLM3 Y3 UAMS 1.00 EA 24813.00 24813.00 08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000370 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038451
MyPHI LLC
1708 Enchantress Lane
Flower Mound TX 75028
United States

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Attention: Molly O'Brien

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 #: 2023-1268

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MyPHI Needs Assessment | | 1.00 | EA | 50000.00 | 50000.00 | 08/01/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



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UNT Health Science Center

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000371 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280 | | 2.00 | CYL | 28.36 | 56.72 | 08/01/2023 |
| Schedule Total | | | | | | <u>56.72</u> | |
| 2 - 1 | Cylinder Fee | | 2.00 | EA | 16.36 | 32.72 | 08/01/2023 |
| Schedule Total | | | | | | <u>32.72</u> | |
| Total PO Amount | | | | | | 89.44 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000372 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

| | | | | | | |
|-------|----------------------------|------|----|--------|--------|------------|
| 1 - 1 | 12604021 TRYPLE EXPRESS | 1.00 | EA | 107.29 | 107.29 | 08/01/2023 |
|-------|----------------------------|------|----|--------|--------|------------|

Schedule Total 107.29

| | | | | | | |
|-------|---|------|----|--------|--------|------------|
| 2 - 1 | 473779M PARAFORMALDEHYDE AQ. X10X10ML | 1.00 | CS | 102.83 | 102.83 | 08/01/2023 |
|-------|---|------|----|--------|--------|------------|

Schedule Total 102.83

Total PO Amount 210.12

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000373 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 75230115 ST8R - MOLECULAR BIOLOGY PACKA | | 1.00 | EA | 10545.92 | 10545.92 | 08/01/2023 |
| Schedule Total | | | | | | <u>10545.92</u> | |
| 2 - 1 | MYPCR32 32 PCR PREP STATION | | 1.00 | EA | 3496.25 | 3496.25 | 08/01/2023 |
| Schedule Total | | | | | | <u>3496.25</u> | |
| Total PO Amount | | | | | | <u>14042.17</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000374 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 3.00 | EA | 16.36 | 49.08 | 08/01/2023 |
| Schedule Total | | | | | | <u>49.08</u> | |
| 2 - 1 | OXYGEN, MEDICAL GRADE Size: 200 | | 3.00 | CYL | 8.81 | 26.43 | 08/01/2023 |
| Schedule Total | | | | | | <u>26.43</u> | |
| Total PO Amount | | | | | | <u>75.51</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000375 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/HARRIS

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAATATGAAGGCACACCCCTG AAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| Schedule Total | | | | | | <u>5.20</u> | |
| 2 - 1 | VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCATAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| Schedule Total | | | | | | <u>5.20</u> | |
| 3 - 1 | VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000375 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/HARRIS

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

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

 ACAACGTGCGAGCACAGCTGCG
 CAAGG scale: 0.0500
 UMO name: ATG5 Primer
 C purification:
 DESALT tubes: 1
 packageType:

Schedule Total 5.20
Total PO Amount 15.60**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000376 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/CURRY

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

TCM Contract #: 2023-1026

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | 12605036 TRYPLE EXPRESS W/ PHENOL RED | | 1.00 | CS | 582.14 | 582.14 | 08/02/2023 |
|-------|---|--|------|----|--------|--------|------------|

Schedule Total 582.14

Total PO Amount 582.14

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000377 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Tikeya Calhoun

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

Tax Exempt?

| | |
|----------------------|----------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Gift Cards - Class 2025 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|--|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1.00 | EA | 80.00 | 80.00 | 08/02/2023 |

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000379 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005266
ANSI-ASQ National
Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | 17025 Scope Extension Fee | | 1.00 | EA | 5200.00 | 5200.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>5200.00</u> | |
| | 2 - 1 | 2023 Annual Fee | | 1.00 | EA | 3600.00 | 3600.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>3600.00</u> | |
| | 3 - 1 | ISO/IEC 17025 Surveillance Document Review | | 1.00 | EA | 850.00 | 850.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>850.00</u> | |
| | 4 - 1 | QAS Audit Fee: | | 1.00 | EA | 5330.00 | 5330.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>5330.00</u> | |
| Total PO Amount | | | | | | | <u>14980.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000380 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001342
Fort Worth Club
306 W Seventh St
Fort Worth TX 76102
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

| Line-Sch | Item/Description |
|----------|------------------|
| 1 - 1 | DPT 2024 Banquet |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 1000.00 | 1000.00 | 08/02/2023 |

Replenishment Option: Standard

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000381 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CD Rat Female 0226- 0250 Grams | 6.00 | EA | 70.56 | 423.36 | 08/02/2023 |

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000382 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|-----------------------------------|---------------------------------------|-----------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CD Rat Female 0226- 0250 Grams | | 6.00 | EA | 70.56 | 423.36 | 08/02/2023 |
| Schedule Total | | | | | | <u>423.36</u> | |
| 2 - 1 | CD Rat Male 0226-0250 Grams | | 6.00 | EA | 67.87 | 407.22 | 08/02/2023 |
| Schedule Total | | | | | | <u>407.22</u> | |
| Total PO Amount | | | | | | 830.58 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000383 | Date 08-02-2023 | 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: 0000038017
Wells-Beede,Elizabeth
101 Michelle Ct
Georgetown TX 78633-4320
United States

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Attention: Wendy Landon

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

TCM Contract #: 2023-1233

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | Elizabeth Wells-Beede Services Agreement | 1.00 | EA | 6000.00 | 6000.00 | 08/02/2023 |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000384 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
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

TCM Contract #: 2023-1288

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | Transitions for Business - Jiaqi Yu | 1.00 | EA | 2400.00 | 2400.00 | 08/02/2023 |

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000385 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Misten Milligan

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

TCM Contract #: 2022-0207

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1 | Requisition Request | 1.00 | EA | 10026.82 | 10026.82 | 08/03/2023 |
| Schedule Total | | | | | <u>10026.82</u> | |
| Total PO Amount | | | | | 10026.82 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000387 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Kylie Kelley

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Blanket PO for drugs (tau Tracer) needed for research project NIA-R01AG058533 Hable ATN | | 1.00 | EA | 8400.00 | 8400.00 | 08/03/2023 |

Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000388 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Sallie Morris

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | 305109 HYPO NEEDLE 27G A5 100/PK RX | | 4.00 | PK | 11.53 | 46.12 | 08/03/2023 |
| Schedule Total | | | | | | <u>46.12</u> | |
| 2 - 1 | 309659 SYRINGE SLIP TIP 1ML 200/PK RX | | 1.00 | PK | 59.78 | 59.78 | 08/03/2023 |
| Schedule Total | | | | | | <u>59.78</u> | |
| Total PO Amount | | | | | | <u>105.90</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000389 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/FERIS

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | UltraPure DNA Typing Grade 50X TAE Buffer | | 1.00 | EA | 145.00 | 145.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>145.00</u> | |
| | 2 - 1 | SYBR Safe DNA Gel Stain | | 1.00 | EA | 87.65 | 87.65 | 08/03/2023 |
| Schedule Total | | | | | | | <u>87.65</u> | |
| | 3 - 1 | TopVision Agarose Tablets | | 1.00 | EA | 170.00 | 170.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>170.00</u> | |
| Total PO Amount | | | | | | | 402.65 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000390 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: DR MICHAEL
 FORSTER

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Hsd:SD 290-320 Grams | | 34.00 | EA | 74.72 | 2540.48 | 08/03/2023 |
| Schedule Total | | | | | | | <u>2540.48</u> | |
| | 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 6.00 | EA | 27.00 | 162.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>162.00</u> | |
| | 3 - 1 | Per Box Freight | | 6.00 | EA | 34.00 | 204.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>204.00</u> | |
| | 4 - 1 | FUEL SURCHARGE | | 1.00 | EA | 25.00 | 25.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | | 2931.48 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000392 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/RAJIV

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser | 1.00 | EA | 336.00 | 336.00 | 08/03/2023 |

Schedule Total 336.00

Total PO Amount 336.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000393 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 35.60 | 35.60 | 08/03/2023 |
| Schedule Total | | | | | | | <u>35.60</u> | |
| | 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 1.00 | CYL | 108.07 | 108.07 | 08/03/2023 |
| Schedule Total | | | | | | | <u>108.07</u> | |
| Total PO Amount | | | | | | | <u>143.67</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000394 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001887
 Envigo Bioproducts Inc
 PO Box 29716
 Indianapolis IN 46229-0176
 United States

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Attention: DLAM / R.
 Cunningham

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | FUEL SURCHARGE | | 1.00 | EA | 25.00 | 25.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>25.00</u> | |
| 2 - 1 | HsdBlu:LE 375-399 Grams3-4 MONTHS OLD | | 8.00 | EA | 112.25 | 898.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>898.00</u> | |
| 3 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 2.00 | EA | 27.00 | 54.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>54.00</u> | |
| 4 - 1 | Per Box Freight | | 2.00 | EA | 34.00 | 68.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>68.00</u> | |
| Total PO Amount | | | | | | 1045.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000395 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | 35.60 | 71.20 | 08/03/2023 |
| Schedule Total | | | | | | | <u>71.20</u> | |
| | 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 2.00 | CYL | 108.07 | 216.14 | 08/03/2023 |
| Schedule Total | | | | | | | <u>216.14</u> | |
| Total PO Amount | | | | | | | 287.34 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000396 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001887
 Envigo Bioproducts Inc
 PO Box 29716
 Indianapolis IN 46229-0176
 United States

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Attention: DLAM / R.
 Cunningham

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | FUEL SURCHARGE | | 1.00 | EA | 25.00 | 25.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>25.00</u> | |
| 2 - 1 | HsdBlu:LE 200-224 Grams3-4 MONTHS OLD | | 8.00 | EA | 76.05 | 608.40 | 08/03/2023 |
| Schedule Total | | | | | | <u>608.40</u> | |
| 3 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.00 | 27.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>27.00</u> | |
| 4 - 1 | Per Box Freight | | 1.00 | EA | 34.00 | 34.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>34.00</u> | |
| Total PO Amount | | | | | | <u>694.40</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000397 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Sam's Coffee Services (23) | | 1.00 | EA | 400.00 | 400.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | | <u>400.00</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000398 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032271
Kaye Bassman International
Corp
5908 Headquarters Dr Ste
K200
Plano TX 75024-6090
United States

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Attention: Elizabeth Baker

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Saji Pillai - Residency Program Director, Internal Medicine | | 1.00 | EA | 15000.00 | 15000.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | <u>15000.00</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000399 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Karen Coleman

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | New laptop DON HSC Health | | 1.00 | EA | 1550.00 | 1550.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>1550.00</u> | |
| Total PO Amount | | | | | | | <u>1550.00</u> | |

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000400 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038613
 FujiFilm Sonosite
 22011 30th Dr SE
 Bothell WA 98021-4444
 United States

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Attention: Erin
 Milam/Joanna Baksh

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Sonosite PX Ultrasound System | | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>61600.00</u> | |
| | 2 - 1 | Transducer, C5-1 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>19250.00</u> | |
| | 3 - 1 | Transducer, L15-4 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>19250.00</u> | |
| | 4 - 1 | Transducer, L19-5 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>9625.00</u> | |
| | 5 - 1 | Transducer, P5-1 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>9625.00</u> | |
| | 6 - 1 | Sonosite PX Stand | | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>18480.00</u> | |
| | 7 - 1 | Printer, B&W Hybrid Graphic, SONY UP- X898MD | | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>2024.00</u> | |
| | 8 - 1 | Sonosite Institute for Point-of-Care Ultrasound | | 1.00 | EA | 0.00 | 0.00 | 08/04/2023 |

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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000400 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038613
 FujiFilm Sonosite
 22011 30th Dr SE
 Bothell WA 98021-4444
 United States

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Attention: Erin
 Milam/Joanna Baksh

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

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

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

| | |
|-----------------------|------|
| Schedule Total | 0.00 |
|-----------------------|------|

| | |
|------------------------|-----------|
| Total PO Amount | 139854.00 |
|------------------------|-----------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Thermo Scientific 96- well Sealing Mats | | 2.00 | EA | 198.53 | 397.06 | 08/04/2023 |
| Schedule Total | | | | | | | <u>397.06</u> | |
| | 2 - 1 | Thermo Scientific Adhesive PCR Plate Foil | | 1.00 | EA | 99.59 | 99.59 | 08/04/2023 |
| Schedule Total | | | | | | | <u>99.59</u> | |
| | 3 - 1 | Thermo Scientific Thermo-Seal HeatSealing Foi | | 1.00 | EA | 96.60 | 96.60 | 08/04/2023 |
| Schedule Total | | | | | | | <u>96.60</u> | |
| | 4 - 1 | : Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate | | 2.00 | EA | 249.85 | 499.70 | 08/04/2023 |
| Schedule Total | | | | | | | <u>499.70</u> | |
| | 5 - 1 | : Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe | | 1.00 | EA | 1124.04 | 1124.04 | 08/04/2023 |
| Schedule Total | | | | | | | <u>1124.04</u> | |
| | 6 - 1 | Eppendorf Pipette Carousel 2 Catalog | | 1.00 | EA | 140.67 | 140.67 | 08/04/2023 |
| Schedule Total | | | | | | | <u>140.67</u> | |
| | 7 - 1 | Andwin Scientific POLYSTYRENERESERVOIR, | | 1.00 | EA | 194.07 | 194.07 | 08/04/2023 |

| |
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| Authorized Signature |
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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | | 25 ML | | | | | | |
| | | | | | | Schedule Total | <u>194.07</u> | |
| | 8 - 1 | : Contec PROSAT Sterile PresaturatedNonwoven Wipes | | 1.00 | EA | 965.98 | 965.98 | 08/04/2023 |
| | | | | | | Schedule Total | <u>965.98</u> | |
| | 9 - 1 | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem | | 1.00 | EA | 167.28 | 167.28 | 08/04/2023 |
| | | | | | | Schedule Total | <u>167.28</u> | |
| | 10 - 1 | : Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets | | 1.00 | EA | 1943.81 | 1943.81 | 08/04/2023 |
| | | | | | | Schedule Total | <u>1943.81</u> | |
| | 11 - 1 | Andwin Scientific DETERGENT ALCONOX | | 1.00 | EA | 91.49 | 91.49 | 08/04/2023 |
| | | | | | | Schedule Total | <u>91.49</u> | |
| | 12 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipette | | 1.00 | EA | 843.60 | 843.60 | 08/04/2023 |
| | | | | | | Schedule Total | <u>843.60</u> | |
| | 13 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number | | 1.00 | EA | 927.27 | 927.27 | 08/04/2023 |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | | 05412451 | | | | | | |
| | | | | | | Schedule Total | <u>927.27</u> | |
| | 14 - 1 | : H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | | 8.00 | EA | 17.90 | 143.20 | 08/04/2023 |
| | | | | | | Schedule Total | <u>143.20</u> | |
| | 15 - 1 | Airclean Systems REPLACEMENT UVBULBS 4/PK | | 4.00 | EA | 217.77 | 871.08 | 08/04/2023 |
| | | | | | | Schedule Total | <u>871.08</u> | |
| | 16 - 1 | Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe | | 3.00 | EA | 373.06 | 1119.18 | 08/04/2023 |
| | | | | | | Schedule Total | <u>1119.18</u> | |
| | | | | | | Total PO Amount | <u>9624.62</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000402 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Changhyun Kim

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

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 850365C200MG 18 0 PC DSPC 200MG | | 1.00 | EA | 96.00 | 96.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>96.00</u> | |
| | 2 - 1 | 700000P100MG CHOLESTROL 100MG | | 1.00 | EA | 55.00 | 55.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>55.00</u> | |
| | 3 - 1 | 880120C200MG 18 0 PEG2000 PE 200MG | | 1.00 | EA | 387.20 | 387.20 | 08/04/2023 |
| Schedule Total | | | | | | | <u>387.20</u> | |
| Total PO Amount | | | | | | | <u>538.20</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000403 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Zayra Hernandez

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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|-------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SAS SD Rat Male 0251- 0275 Grams | | 30.00 | EA | 67.23 | 2016.90 | 08/04/2023 |
| Schedule Total | | | | | | <u>2016.90</u> | |
| 2 - 1 | Freight Fee per Crate | | 6.00 | EA | 58.05 | 348.30 | 08/04/2023 |
| Schedule Total | | | | | | <u>348.30</u> | |
| 3 - 1 | Standard Crates | | 6.00 | EA | 26.60 | 159.60 | 08/04/2023 |
| Schedule Total | | | | | | <u>159.60</u> | |
| Total PO Amount | | | | | | <u>2524.80</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000404 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 08/04/2023 |
| Schedule Total | | | | | | <u>136.71</u> | |
| 2 - 1 | 186002640 12X32 MM POLYPROPYLENE SCREW N | | 5.00 | PK | 54.00 | 270.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>270.00</u> | |
| 3 - 1 | B2750 100 BULK 27G X 1/2IN BLUNT NDL 100 BULK | | 5.00 | PK | 49.64 | 248.20 | 08/04/2023 |
| Schedule Total | | | | | | <u>248.20</u> | |
| 4 - 1 | EZ258 REFRSH CHRCOAL CANISTER 8 SET | | 1.00 | EA | 100.00 | 100.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | <u>754.91</u> | |

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000405 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | 18:1 (9-Cis) PE (DOPE) | | 1.00 | EA | 298.00 | 298.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>298.00</u> | |
| | 2 - 1 | 18:1 TAP (DOTAP) | | 1.00 | EA | 432.00 | 432.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>432.00</u> | |
| Total PO Amount | | | | | | | <u>730.00</u> | |

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000406 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

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

TCM Contract #: RFP769-19-020819JD

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stockbeck Search LLC Services VP IA | | 1.00 | EA | 31110.00 | 31110.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>31110.00</u> | |
| Total PO Amount | | | | | | 31110.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000407 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dr. Yan

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Freight and Crates | | 1.00 | EA | 169.30 | 169.30 | 08/04/2023 |
| Schedule Total | | | | | | | <u>169.30</u> | |
| | 2 - 1 | ZSF1LEAN Rat Male 042-048 Days | | 12.00 | EA | 304.02 | 3648.24 | 08/04/2023 |
| Schedule Total | | | | | | | <u>3648.24</u> | |
| | 3 - 1 | ZSF1OB Rat Male 042- 048 Days | | 12.00 | EA | 735.39 | 8824.68 | 08/04/2023 |
| Schedule Total | | | | | | | <u>8824.68</u> | |
| | 4 - 1 | Freight and crates. | | 1.00 | EA | 169.30 | 169.30 | 08/04/2023 |
| Schedule Total | | | | | | | <u>169.30</u> | |
| Total PO Amount | | | | | | | 12811.52 | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000408 | Date 08-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dr. Dimitrios
Karamichos

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4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | Cylinder Fee 1 | | 1.00 | EA | 16.36 | 16.36 | 08/06/2023 |
| Schedule Total | | | | | | <u>16.36</u> | |
| 2 - 1 | Cylinder Fee 2 | | 1.00 | EA | 35.60 | 35.60 | 08/06/2023 |
| Schedule Total | | | | | | <u>35.60</u> | |
| 3 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 1.00 | EA | 22.39 | 22.39 | 08/06/2023 |
| Schedule Total | | | | | | <u>22.39</u> | |
| 4 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22 | | 1.00 | EA | 108.07 | 108.07 | 08/06/2023 |
| Schedule Total | | | | | | <u>108.07</u> | |
| Total PO Amount | | | | | | <u>182.42</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000409 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038383
Iron Horse Commercial
Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Iron Horse Invoices 2 | 1.00 | EA | 14576.68 | 14576.68 | 08/07/2023 |

Schedule Total 14576.68

Total PO Amount 14576.68

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000410 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Carmen
Auerbach

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

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | 095FIS FB MAXI TIPS 1-5ML 250PK | | 1.00 | PK | 35.48 | 35.48 | 08/07/2023 |
| Schedule Total | | | | | | | <u>35.48</u> | |
| | 2 - 1 | 7226150 CVRSLIP PLSTC 24X50MM | | 1.00 | PK | 68.00 | 68.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>68.00</u> | |
| | 3 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 08/07/2023 |
| Schedule Total | | | | | | | <u>136.71</u> | |
| Total PO Amount | | | | | | | <u>240.19</u> | |

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000411 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

Tax Exempt?

| | |
|----------------------|--|
| Line- Sch | Item/Description |
| 1 - 1 | FLBP120500 EDTA DISODIUM SALT 500G |

Tax Exempt ID:
Mfg ID

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 54.43 | 54.43 | 08/07/2023 | |

Schedule Total 54.43

Total PO Amount 54.43

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000412 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | | |
|-------|---------------------------------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Motorola Police Service Invoice | | | 1.00 | EA | 23500.00 | 23500.00 | 08/15/2023 |
|-------|---------------------------------|--|--|------|----|----------|----------|------------|

Schedule Total 23500.00

Total PO Amount 23500.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000413 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038542
Ingienaria y
Representaciones SA
11 Avenida 12-91 Zona 2
Ciudad Nueva
Guatemala City GU 01002
Guatemala

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Attention: Monika Parlov

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

TCM Contract #: 2023-1318

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1 | CAN-F-T7-18-55IS | 15.00 | EA | 570.00 | 8550.00 | 08/08/2023 |
| Schedule Total | | | | | <u>8550.00</u> | |
| Total PO Amount | | | | | 8550.00 | |

Authorized Signature



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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000414 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | US220XS US-220 NITRILE GLV XS 100/PK | | 1.00 | CS | 72.24 | 72.24 | 08/08/2023 |
| Schedule Total | | | | | | <u>72.24</u> | |
| 2 - 1 | US220S US-220 NITRILE GLV SM 100/PK | | 1.00 | CS | 72.24 | 72.24 | 08/08/2023 |
| Schedule Total | | | | | | <u>72.24</u> | |
| 3 - 1 | US220M US-220 NITRILE GLV MD 100/PK | | 2.00 | CS | 72.24 | 144.48 | 08/08/2023 |
| Schedule Total | | | | | | <u>144.48</u> | |
| 4 - 1 | AB0765 0.8ML V-BTM DP W INDV WRP 50CS | | 1.00 | CS | 257.41 | 257.41 | 08/08/2023 |
| Schedule Total | | | | | | <u>257.41</u> | |
| Total PO Amount | | | | | | <u>546.37</u> | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000415 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1286

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Time and Materials | 1.00 | EA | 229.00 | 229.00 | 08/08/2023 |
| Schedule Total | | | | | <u>229.00</u> | |
| Total PO Amount | | | | | <input type="text" value="229.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00000416 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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 | ALLSTEELGLIRS17-011-- .BAL-.U-\$(3)-.PURL- 01GUN Iris Lounge 4- Star Base | | 2.00 | EA | 1942.06 | 3884.12 | 08/08/2023 |
| Schedule Total | | | | | | <u>3884.12</u> | |
| 2 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047- 56 Pool | | 29.00 | EA | 40.00 | 1160.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>1160.00</u> | |
| 3 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFFFreight Estimate for 29 yardsMark Line For: Tag TG: Rm424 | | 1.00 | EA | 58.00 | 58.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>58.00</u> | |
| 4 - 1 | KIMBALL OFFICE FURNITUREN93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL- HBF TEXTILES 1047 POPPY 56 POOL-COM- SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2- 22167-X-501-STD | | 7.00 | EA | 1095.30 | 7667.10 | 08/08/2023 |
| Schedule Total | | | | | | <u>7667.10</u> | |
| 5 - 1 | N93MINR9X--COM- SPECIAL-HBF Textiles 1047 Poppy 56 Pool- COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL- HBF Textiles1047 | | 1.00 | EA | 1786.95 | 1786.95 | 08/08/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000416 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|-----------------------|----------------|------------|
| | Poppy 56 Pool-2- 22167-501-STDFRINGE, MID BACK,INSIDE ROUND 90 DEGREE, | | | | | |
| | | | | Schedule Total | <u>1786.95</u> | |
| 6 - 1 | KIMBALL OFFICE FURNITUREN93TEN2724L- -CUT-G23-X-AD-501- STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG | 2.00 | EA | 857.70 | 1715.40 | 08/08/2023 |
| | | | | Schedule Total | <u>1715.40</u> | |
| 7 - 1 | KIMBALL OFFICE FURNITURENACG23ELSACC ESSORIES, POWER GROMMET, SILVER | 2.00 | EA | 298.35 | 596.70 | 08/08/2023 |
| | | | | Schedule Total | <u>596.70</u> | |
| 8 - 1 | KIMBALL OFFICE FURNITUREN93GB2FRINGE ,GANGING CONNECTOR BRACKET, SET OF 2 | 9.00 | EA | 44.55 | 400.95 | 08/08/2023 |
| | | | | Schedule Total | <u>400.95</u> | |
| 9 - 1 | KIMBALL OFFICE FURNITURE10N1622RTPUL --AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE | 2.00 | EA | 661.50 | 1323.00 | 08/08/2023 |
| | | | | Schedule Total | <u>1323.00</u> | |
| 10 - 1 | KIMBALL OFFICE FURNITURE89N1616TRDL- -AD-501MARNIA, 16DIAX16H, TABLE, | 1.00 | EA | 744.30 | 744.30 | 08/08/2023 |

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United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000416 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------------------------|----------|-----|-----------------------|---------------|------------|
| | ROUND, LAMINATE | | | | | | |
| | | | | | Schedule Total | <u>744.30</u> | |
| 11 - 1 | KIMBALL OFFICE FURNITURECP-WS36E--X- ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM | | 1.00 | EA | 247.50 | 247.50 | 08/08/2023 |
| | | | | | Schedule Total | <u>247.50</u> | |
| 12 - 1 | KIMBALL OFFICE FURNITURECBV2728XBMP- -X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE | | 1.00 | EA | 326.25 | 326.25 | 08/08/2023 |
| | | | | | Schedule Total | <u>326.25</u> | |
| 13 - 1 | KIMBALL OFFICE FURNITUREN10PSQ1414-- F1-1-12001PILLOW, 14DX14W, SQUARE | | 4.00 | EA | 74.70 | 298.80 | 08/08/2023 |
| | | | | | Schedule Total | <u>298.80</u> | |
| 14 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours. | | 1.00 | EA | 872.00 | 872.00 | 08/08/2023 |
| | | | | | Schedule Total | <u>872.00</u> | |
| 15 - 1 | WBI - DESIGN SERVICESBILLABLE | | 2.00 | EA | 75.00 | 150.00 | 08/08/2023 |

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Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000417 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | ookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735- 2289Quote by Lynn Meeker Phone: 972- 488-4100 email: lmeeker@wilsonbauhaus .com | | 1.00 | EA | 941.72 | 941.72 | 08/08/2023 |
| Schedule Total | | | | | | <u>941.72</u> | |
| 2 - 1 | ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd | | 1.00 | EA | 1003.44 | 1003.44 | 08/08/2023 |
| Schedule Total | | | | | | <u>1003.44</u> | |
| 3 - 1 | ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd | | 1.00 | EA | 2205.79 | 2205.79 | 08/08/2023 |
| Schedule Total | | | | | | <u>2205.79</u> | |
| 4 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (3) bookcases during regular businesshours. | | 1.00 | EA | 165.00 | 165.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>165.00</u> | |
| Total PO Amount | | | | | | <u>4315.95</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000418 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-----------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ALLSTEELGS2BKN5H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 30W Wd | | 1.00 | EA | 1841.71 | 1841.71 | 08/08/2023 |
| Schedule Total | | | | | | <u>1841.71</u> | |
| 2 - 1 | ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd | | 2.00 | EA | 1003.44 | 2006.88 | 08/08/2023 |
| Schedule Total | | | | | | <u>2006.88</u> | |
| 3 - 1 | ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd | | 1.00 | EA | 2205.79 | 2205.79 | 08/08/2023 |
| Schedule Total | | | | | | <u>2205.79</u> | |
| 4 - 1 | ALLSTEELGS2BKN4H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 4H 30W Wd | | 1.00 | EA | 1390.16 | 1390.16 | 08/08/2023 |
| Schedule Total | | | | | | <u>1390.16</u> | |
| 5 - 1 | ALLSTEELGS2BKN2H30N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 30W Wd | | 1.00 | EA | 941.42 | 941.42 | 08/08/2023 |
| Schedule Total | | | | | | <u>941.42</u> | |
| 6 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular businesshours. | | 1.00 | EA | 236.00 | 236.00 | 08/08/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000418 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>236.00</u> |
|-----------------------|---------------|

| | |
|------------------------|---|
| Total PO Amount | 8621.96 |
|------------------------|---|

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000419 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

Tax Exempt?

| | |
|----------------------|---|
| Line- Sch | Item/Description |
| 1 - 1 | EDU00554 BASE MOLDS FB 24X24X5MM 500/PK |

Tax Exempt ID:
Mfg ID

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1.00 | PK | | 50.96 | 50.96 | 08/08/2023 |

Schedule Total 50.96

Total PO Amount 50.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000420 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: DR MICHAEL
 FORSTER

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | J:ARC(S) strain 034608 male 8-8 | | 56.00 | EA | 29.78 | 1667.68 | 08/08/2023 |
| Schedule Total | | | | | | | <u>1667.68</u> | |
| | 2 - 1 | Box Charges | | 1.00 | EA | 50.25 | 50.25 | 08/08/2023 |
| Schedule Total | | | | | | | <u>50.25</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 198.00 | 198.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>198.00</u> | |
| Total PO Amount | | | | | | | <u>1915.93</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000421 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: 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

Tax Exempt?

| Line-Sch | Item/Description |
|----------|----------------------------------|
| 1 - 1 | 6 \$100 electronic gift cards |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 6.00 | EA | 100.00 | 600.00 | 08/08/2023 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000422 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: 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

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W | | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| Total PO Amount | | | | | | <u>1785.18</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000423 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | |
|-------|------------------------------|------|----|----------|----------|------------|
| 1 - 1 | Engineered Air Balance (EAB) | 1.00 | EA | 14800.00 | 14800.00 | 08/08/2023 |
|-------|------------------------------|------|----|----------|----------|------------|

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order HS763-HS00000424 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed
Panama 8
Panama

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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 #: 2023-1334

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS | | 2.00 | EA | 4757.00 | 9514.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>9514.00</u> | |
| 2 - 1 |] FG CAPILLARY ARRAY 8 CAP 36CM | | 1.00 | EA | 1936.00 | 1936.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>1936.00</u> | |
| 3 - 1 | ANOTHER BUFFER CONTAINER 3500SERIES | | 1.00 | EA | 164.00 | 164.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>164.00</u> | |
| 4 - 1 | TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT | | 2.00 | EA | 33.00 | 66.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>66.00</u> | |
| 5 - 1 | POP -4 (384) POLYMER 3500 SERIES | | 4.00 | EA | 284.00 | 1136.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>1136.00</u> | |
| 6 - 1 | CATHODE BUFFER CONTAINER 3500 SERIES PK/4 | | 1.00 | EA | 218.00 | 218.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>218.00</u> | |
| 7 - 1 | CONDITIONING RAGENT 3500 SERIES | | 3.00 | EA | 42.00 | 126.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>126.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000424 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031333
PROMED, S.A.
Parque Industrial Costa del
Este
Calle 2da, edificio Promed
Panama 8
Panama

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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 #: 2023-1334

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 8 - 1 | Administrative handling fees | 1.00 | EA | 1300.00 | 1300.00 | 08/08/2023 |

Schedule Total 1300.00

Total PO Amount 14460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000425 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Latitude 5440 Dell Laptop with 16 GB HSC's Image | | 5.00 | EA | 1550.00 | 7750.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>7750.00</u> | |
| 2 - 1 | Dell 24 Monitor P2422H | | 10.00 | EA | 180.00 | 1800.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>1800.00</u> | |
| 3 - 1 | Dell Dock WD19S 130w Power Delivery 180 w Power Supply | | 5.00 | EA | 195.00 | 975.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>975.00</u> | |
| 4 - 1 | Dell Pro Wireless Keyboard & Mouse KM 5221W | | 5.00 | EA | 44.39 | 221.95 | 08/08/2023 |
| Schedule Total | | | | | | <u>221.95</u> | |
| Total PO Amount | | | | | | <u>10746.95</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000426 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z1377 SODIUM CHLORIDE 0. SOLN USP | | 2.00 | CS | 95.17 | 190.34 | 08/08/2023 |
| Schedule Total | | | | | | <u>190.34</u> | |
| 2 - 1 | A42 ZIP BG 13X15 2MIL ZIP CLR M/CS | | 1.00 | CS | 116.81 | 116.81 | 08/08/2023 |
| Schedule Total | | | | | | <u>116.81</u> | |
| 3 - 1 | CLP986814 MINIFIGURA CORDLESS TRIMMER L | | 1.00 | EA | 89.25 | 89.25 | 08/08/2023 |
| Schedule Total | | | | | | <u>89.25</u> | |
| 4 - 1 | 3660CBL LABCT XSAFE SMS CEIL L 10/PK | | 1.00 | CS | 463.33 | 463.33 | 08/08/2023 |
| Schedule Total | | | | | | <u>463.33</u> | |
| 5 - 1 | 14955460 3 PART PP SYR 20ML ST LL 50PK | | 1.00 | CS | 275.67 | 275.67 | 08/08/2023 |
| Schedule Total | | | | | | <u>275.67</u> | |
| Total PO Amount | | | | | | <u>1135.40</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000427 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000075195
 D&S Engineering Labs Inc
 1101 Shady Oaks Dr
 Denton TX 76205-7938
 United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HSC CCAP EAD Level 2 - Testing & Observation Services | | 1.00 | EA | 3844.00 | 3844.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>3844.00</u> | |
| 2 - 1 | Pending PO Increases | | 1.00 | EA | 0.01 | 0.01 | 08/08/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 3844.01 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000428 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038774
Ritz,Christi
1450 E McKinney St
Denton TX 76209-4524
United States

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21- 1926-158 | | 1.00 | EA | 192.00 | 192.00 | 08/09/2023 |

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000429 | Date 08-09-2023 | 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: 0000074885
Educational Computer
Systems Inc
1 Heartland Way
Jeffersonville IN 47130-
5870
United States

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Attention: Kasey Anderson

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Educational Computer Systems Inc | | 1.00 | EA | 1175.40 | 1175.40 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1175.40</u> | |
| Total PO Amount | | | | | | | 1175.40 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000430 | Date 08-09-2023 | 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: 0000028642
 Locke Construction
 Services LLC
 6904 NE 820
 North Richland Hills TX
 76180
 United States

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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 #: 2023-1717

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|----------|--|------------|
| 1 - 1 | EAD 8 President's Kitchen - General Construction Agreement | 1.00 | EA | 42938.79 | 42938.79 | 08/09/2023 |
| Schedule Total | | | | | <u>42938.79</u> | |
| 2 - 1 | Bonds | 1.00 | EA | 1262.91 | 1262.91 | 08/09/2023 |
| Schedule Total | | | | | <u>1262.91</u> | |
| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |
| Schedule Total | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | 44201.71 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000431 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: CLARK/RAJIV

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | Pierce Crosslink Magnetic IP/Co-IP Kit | | 1.00 | EA | 612.00 | 612.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>612.00</u> | |
| | 2 - 1 | Pierce MS-Compatible Magnetic IP Kit, Protein A/G | | 1.00 | EA | 576.00 | 576.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>576.00</u> | |
| | 3 - 1 | Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile | | 1.00 | EA | 205.00 | 205.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>205.00</u> | |
| Total PO Amount | | | | | | | 1393.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000432 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | | |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | T31801 THIOPHENE, 99+%, THIOPHENE, 99+% | | 1.00 | EA | 35.10 | 35.10 | 08/09/2023 |
|-------|---|--|------|----|-------|-------|------------|

Schedule Total 35.10

Total PO Amount 35.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000433 | Date 08-09-2023 | 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: 0000004299
Eurofins DiscoverX
Corporation
42501 Albrae St
Fremont CA 94538
United States

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Attention: Ezek Matthew/Dr.
Liu

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 #: 2023-1309

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX | 20.00 | EA | 65.73 | 1314.60 | 08/09/2023 |

Schedule Total 1314.60

Total PO Amount 1314.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000434 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004441
Association of American
Medical Colleges
655 K St NW Ste 100
Washington DC 20001-2399
United States

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Attention: Wendy Landon

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

Tax Exempt?

| | |
|----------------------|--|
| Line- Sch | Item/Description |
| 1 - 1 | AAMC Membership Renewal for 7-1-23 through 6-30-24 |

Tax Exempt ID:
Mfg ID

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 38250.00 | 38250.00 | 08/10/2023 |

Replenishment Option: Standard

Schedule Total 38250.00

Total PO Amount 38250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000435 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Megan Raetz

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Telazol Inj 100MG/ML C3N ZOE 5ML | | 12.00 | EA | 79.75 | 957.00 | 08/10/2023 |
| Schedule Total | | | | | | | 957.00 | |
| | 2 - 1 | Shipping estimate | | 1.00 | EA | 4.00 | 4.00 | 08/10/2023 |
| Schedule Total | | | | | | | 4.00 | |
| Total PO Amount | | | | | | | 961.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000436 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030273
Walker, Jamie
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

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Attention: Elizabeth
Fernandez-Duarte

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Walker Brain Bank Invoice 1 | | 1.00 | EA | 6000.00 | 6000.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | | <u>6000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000438 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

| | | | | | | |
|-------|-------------------------------|------|----|-------|--------|------------|
| 1 - 1 | CD Rat Female 0226-0250 Grams | 6.00 | EA | 70.56 | 423.36 | 08/10/2023 |
|-------|-------------------------------|------|----|-------|--------|------------|

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000439 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Yang/Liu

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | 62827 VISTA GLV MD 200/PK | | 3.00 | PK | 19.46 | 58.38 | 08/10/2023 |

Schedule Total 58.38

Total PO Amount 58.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000440 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: DR SHAOHUA
 YANG

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|---------------------------------|--------------------------|----------|-----|------------------------|--|------------|
| | 1 - 1 | SAS SD Rat Male 0226-0250 Grams | | 6.00 | EA | 64.06 | 384.36 | 08/10/2023 |
| | | | | | | Schedule Total | <u>384.36</u> | |
| | 2 - 1 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 08/10/2023 |
| | | | | | | Schedule Total | <u>26.60</u> | |
| | 3 - 1 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 08/10/2023 |
| | | | | | | Schedule Total | <u>58.05</u> | |
| | | | | | | Total PO Amount | <u>469.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000441 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit | | 3.00 | PK | 440.00 | 1320.00 | 08/10/2023 |
| Schedule Total | | | | | | 1320.00 | |
| 2 - 1 | ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit | | 1.00 | PK | 407.50 | 407.50 | 08/10/2023 |
| Schedule Total | | | | | | 407.50 | |
| 3 - 1 | ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit | | 2.00 | PK | 407.50 | 815.00 | 08/10/2023 |
| Schedule Total | | | | | | 815.00 | |
| Total PO Amount | | | | | | 2542.50 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000442 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: CLARK/FERIS

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Acepromazine Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023 |
| Schedule Total | | | | | | | <u>27.34</u> | |
| | 2 - 1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 |
| Schedule Total | | | | | | | <u>35.90</u> | |
| Total PO Amount | | | | | | | 63.24 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000443 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|---|---|------------|
| 1 - 1 | BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280 | | 2.00 | CYL | 28.36 | 56.72 | 08/10/2023 |
| Schedule Total | | | | | | <u>56.72</u> | |
| 2 - 1 | Cylinder Fee | | 2.00 | EA | 16.36 | 32.72 | 08/10/2023 |
| Schedule Total | | | | | | <u>32.72</u> | |
| Total PO Amount | | | | | | 89.44 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000444 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SPECTRUM CE SYSTEM 8- CAPILLARY PROMEGA | | 1.00 | EA | 210000.00 | 210000.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>210000.00</u> | |
| Total PO Amount | | | | | | | 210000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000445 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA | | 5.00 | EA | 7600.00 | 38000.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>38000.00</u> | |
| | 2 - 1 | POWERPLEX Y23 SYSTEM 200RXN PROMEGA | | 2.00 | EA | 9800.00 | 19600.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>19600.00</u> | |
| Total PO Amount | | | | | | | 57600.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000446 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr Derek
Schreihofer

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

TCM Contract #: 2023-1026

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID |
|--------------|--|--------------------------|
| 1 - 1 | 9136B IRON PRUSSIAN BLUE STAIN KIT | |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 1.00 | EA | 206.70 | 206.70 | 08/10/2023 |

Schedule Total 206.70

Total PO Amount 206.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000447 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dawn Critchfield

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Service Form Request Lauren Yoga | | 1.00 | EA | 600.00 | 600.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000448 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Schreihofer

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem | | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |
| Schedule Total | | | | | | <u>32.93</u> | |
| 2 - 1 | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 32.93 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000449 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Megan Raetz

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Male Zucker Lean rats 35-48 days old | | 8.00 | EA | 145.59 | 1164.72 | 08/10/2023 |
| Schedule Total | | | | | | <u>1164.72</u> | |
| 2 - 1 | Freight charges for 186ZUC-LEAN | | 1.00 | EA | 58.05 | 58.05 | 08/10/2023 |
| Schedule Total | | | | | | <u>58.05</u> | |
| 3 - 1 | Crates for 186ZUC- LEAN | | 1.00 | EA | 26.60 | 26.60 | 08/10/2023 |
| Schedule Total | | | | | | <u>26.60</u> | |
| 4 - 1 | Male Zucker Obese FA/FA rats 35-48 days old | | 8.00 | EA | 536.85 | 4294.80 | 08/10/2023 |
| Schedule Total | | | | | | <u>4294.80</u> | |
| 5 - 1 | Freight charges for 185ZUC-FA/FA | | 1.00 | EA | 116.10 | 116.10 | 08/10/2023 |
| Schedule Total | | | | | | <u>116.10</u> | |
| 6 - 1 | Crates for 185ZUC- FA/FA | | 1.00 | EA | 53.20 | 53.20 | 08/10/2023 |
| Schedule Total | | | | | | <u>53.20</u> | |
| Total PO Amount | | | | | | <u>5713.47</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000450 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | unleaded gas for fleet | | 1.00 | EA | 5315.81 | 5315.81 | 08/10/2023 |
| Schedule Total | | | | | | | <u>5315.81</u> | |
| Total PO Amount | | | | | | | <u>5315.81</u> | |

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UNT Health Science Center

UNT System Business Service Center
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 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000451 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Global Total Office KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 217.58 | 217.58 | 08/10/2023 |
| Schedule Total | | | | | | | <u>217.58</u> | |
| | 2 - 1 | Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 119.11 | 119.11 | 08/10/2023 |
| Schedule Total | | | | | | | <u>119.11</u> | |
| | 3 - 1 | PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout, | | 1.00 | EA | 539.65 | 539.65 | 08/10/2023 |
| Schedule Total | | | | | | | <u>539.65</u> | |
| | 4 - 1 | Global Total Office ZTB7021---03--MERE- MG26--STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA | | 1.00 | EA | 361.20 | 361.20 | 08/10/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000451 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|-----------------------|-----|--|---------------|------------|
| | | | | Schedule Total | | | <u>361.20</u> | |
| | 5 - 1 | Global Total Office Z36S55TN--ZTOP-CMB- A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes | | 2.00 | EA | 362.92 | 725.84 | 08/10/2023 |
| | | | | Schedule Total | | | <u>725.84</u> | |
| | 6 - 1 | Global Total Office Z36L2SHN----ZTOP- CMB--ZBASE-CMB-A3-- STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick) | | 1.00 | EA | 409.36 | 409.36 | 08/10/2023 |
| | | | | Schedule Total | | | <u>409.36</u> | |
| | 7 - 1 | Global Total Office PHA T2346T-----PDLM- CMB----POS2-AG2----- STD 23"d x 46"w x 1" h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 209.41 | 209.41 | 08/10/2023 |
| | | | | Schedule Total | | | <u>209.41</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000451 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 8 - 1 | Global Total Office Z36L2XL-----ZTOP- CMB--ZBASE-CMB-A3-- HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA | | 1.00 | EA | 819.15 | 819.15 | 08/10/2023 |
| Schedule Total | | | | | | | <u>819.15</u> | |
| | 9 - 1 | Global Total Office Z72S55H---ZTOP-CMB- A3--ZBASE-CMB----HAN- HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | | 1.00 | EA | 1046.19 | 1046.19 | 08/10/2023 |
| Schedule Total | | | | | | | <u>1046.19</u> | |
| | 10 - 1 | Global Total Office Z24 72CS4R-----ZTOP- CMB-A3--ZCHASS-CMB--- HS-SI-K-401----- ~STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -- (STD) Thermally Fused Laminate, High Performance (1" Thick) | | 1.00 | EA | 672.09 | 672.09 | 08/10/2023 |
| Schedule Total | | | | | | | <u>672.09</u> | |
| | 11 - 1 | Global Total Office Z3672FB3L-----ZTOP- CMB--ZCHASS-CMB- A3-----HS-SI-K- 401-----~STD 36" d x 72"w x 29.5"h, | | 1.00 | EA | 797.65 | 797.65 | 08/10/2023 |

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| Purchase Order HS763-HS00000451 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|-----------------------|----------|-----|------------------------|----------------|------------|
| | Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA | | | | | | |
| | | | | | Schedule Total | <u>797.65</u> | |
| 12 - 1 | Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 283.80 | 283.80 | 08/10/2023 |
| | | | | | Schedule Total | <u>283.80</u> | |
| 13 - 1 | Hardware World PB801120 6 Outlet Power Strip w/1 0' Cord - Black | | 1.00 | EA | 60.16 | 60.16 | 08/10/2023 |
| | | | | | Schedule Total | <u>60.16</u> | |
| 14 - 1 | Cable Managment | | 1.00 | EA | 51.98 | 51.98 | 08/10/2023 |
| | | | | | Schedule Total | <u>51.98</u> | |
| 15 - 1 | Freight | | 1.00 | EA | 21.10 | 21.10 | 08/10/2023 |
| | | | | | Schedule Total | <u>21.10</u> | |
| 16 - 1 | GLS Dealer Services Labor | | 1.00 | EA | 1750.00 | 1750.00 | 08/10/2023 |
| | | | | | Schedule Total | <u>1750.00</u> | |
| | | | | | Total PO Amount | <u>8084.27</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000452 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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Attention: Kristen Cathey

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

TCM Contract #: 2023-1255

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | NOSORH RTTC Add SOW | 1.00 | EA | 18000.00 | 18000.00 | 08/11/2023 |
| Schedule Total | | | | | <u>18000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="18000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000453 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Melissa Henson

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

TCM Contract #: 2023-0992

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

1 - 1 Cylinder Fee 2.00 EA 35.60 71.20 08/11/2023

Schedule Total 71.20

2 - 1 INDUSTRIAL GRADE
LIQUID CARBON DIOXIDE
Size: 230LT350 2.00 CYL 168.29 336.58 08/11/2023

Schedule Total 336.58

Total PO Amount 407.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000455 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038437
Kalasapudi,Lakshman
333 Arch St Apt 2R
Camden NJ 08102-1574
United States

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Attention: Deuncka Jones

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

TCM Contract #: 2023-1306

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | L. Kalasapudi TOH Steering Committee YR1 | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000456 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074885
Educational Computer
Systems Inc
1 Heartland Way
Jeffersonville IN 47130-
5870
United States

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Attention: Kasey Anderson

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

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|---|
| 1 - 1 | ECSI Loan Servicer July 2023 Invoice |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 1408.86 | 1408.86 | 08/14/2023 |

Replenishment Option: Standard

Schedule Total 1408.86

Total PO Amount 1408.86

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000457 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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Denton TX 76205
United States

TCM Contract #: 2023-1029

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|--|------------|
| 1 - 1 | Peds Medical Supplies | 1.00 | EA | 12578.31 | 12578.31 | 08/14/2023 |
| Schedule Total | | | | | <u>12578.31</u> | |
| Total PO Amount | | | | | 12578.31 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000459 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034095
Copeland,Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Copeland UnConference 2023 | | 1.00 | EA | 1495.00 | 1495.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>1495.00</u> | |
| Total PO Amount | | | | | | | 1495.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000460 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038435
Chetty,Alexandra
2102 Sandy Creek Dr
Frisco TX 75033-1479
United States

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1303

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | A. Chetty TOH Steering Committee | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000461 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PSA | | 1.00 | EA | 6350.00 | 6350.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>6350.00</u> | |
| Total PO Amount | | | | | | 6350.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000462 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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.
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 500000.00 | 500000.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>500000.00</u> | |
| Total PO Amount | | | | | | | <u>500000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000463 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Kylie Kelley

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Service Form Request 1.00 EA 500000.00 500000.00 08/14/2023

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000465 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: DR. COLON-
 PEREZ

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC | | 1.00 | EA | 66.90 | 66.90 | 08/14/2023 |
| Schedule Total | | | | | | <u>66.90</u> | |
| 2 - 1 | MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4 | | 1.00 | EA | 97.30 | 97.30 | 08/14/2023 |
| Schedule Total | | | | | | <u>97.30</u> | |
| 3 - 1 | 49781 GLYCEROL 87%, GLYCEROL 87% | | 1.00 | EA | 73.40 | 73.40 | 08/14/2023 |
| Schedule Total | | | | | | <u>73.40</u> | |
| Total PO Amount | | | | | | 237.60 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000467 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 305122 NEEDLE 25G 58 IN DISP 100PK RX | | 1.00 | CS | 121.35 | 121.35 | 08/14/2023 |
| Schedule Total | | | | | | | <u>121.35</u> | |
| | 2 - 1 | 5690020 FLTR UTA-PES500ML90D. 2 12CS | | 4.00 | CS | 84.95 | 339.80 | 08/14/2023 |
| Schedule Total | | | | | | | <u>339.80</u> | |
| Total PO Amount | | | | | | | 461.15 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000468 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

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Purchase Order.
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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

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|----------------------------|
| 1 - 1 | NNLM3 Y3 City of Lawton |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 25000.00 | 25000.00 | 08/14/2023 |

Replenishment Option: Standard

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000469 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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Attention: Karen McMillin

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request - Designplex | | 1.00 | EA | 24805.78 | 24805.78 | 08/15/2023 |
| Schedule Total | | | | | | | <u>24805.78</u> | |
| Total PO Amount | | | | | | | 24805.78 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000470 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: DR SHAOHUA
YANG

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | C57BL/6J Female 7-8 wks | | 4.00 | EA | 35.70 | 142.80 | 08/15/2023 |
| Schedule Total | | | | | | | <u>142.80</u> | |
| | 2 - 1 | C57BL/6J Male 7-8wks | | 2.00 | EA | 35.57 | 71.14 | 08/15/2023 |
| Schedule Total | | | | | | | <u>71.14</u> | |
| | 3 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 08/15/2023 |
| Schedule Total | | | | | | | <u>33.50</u> | |
| | 4 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>132.00</u> | |
| Total PO Amount | | | | | | | <u>379.44</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000472 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | CD Rat Male 0226-0250 Grams | | 6.00 | EA | 67.87 | 407.22 | 08/15/2023 |

Schedule Total 407.22

Total PO Amount 407.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000473 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Elizabeth Wilson

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

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 35.60 | 35.60 | 08/16/2023 |
| Schedule Total | | | | | | | <u>35.60</u> | |
| | 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 1.00 | CYL | 108.07 | 108.07 | 08/16/2023 |
| Schedule Total | | | | | | | <u>108.07</u> | |
| Total PO Amount | | | | | | | <u>143.67</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000474 | Date 08-16-2023 | 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: 0000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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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 #: 2023-1771

| Tax Exempt? | | Tax Exempt ID: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | RES Vivarium Renovation - IDIQ Service Order - Design Services | | 1.00 | EA | 15506.00 | 15506.00 | 08/16/2023 |
| | | | | | | Schedule Total | <u>15506.00</u> |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 08/16/2023 |
| | | | | | | Schedule Total | <u>1500.00</u> |
| 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |
| | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | Total PO Amount | <u>17006.01</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000475 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: DLAM / X. Dong

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|--------------------------------|--------------------------|----------|-----|------------------------|--|------------|
| | 1 - 1 | CD Rat Male 0151-0175 Grams | | 8.00 | EA | 50.17 | 401.36 | 08/17/2023 |
| | | | | | | Schedule Total | <u>401.36</u> | |
| | 2 - 1 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 08/17/2023 |
| | | | | | | Schedule Total | <u>58.05</u> | |
| | 3 - 1 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 08/17/2023 |
| | | | | | | Schedule Total | <u>26.60</u> | |
| | | | | | | Total PO Amount | <u>486.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000476 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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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

Tax Exempt?

| | |
|----------------------|---------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | VLK - adding to original PO 168446 |

**Tax Exempt ID:
Mfg ID**

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1485.00 | 1485.00 | 08/17/2023 | |

Schedule Total 1485.00

Total PO Amount 1485.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000477 | Date 08-17-2023 | 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: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 08/17/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | <u>2500.00</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000478 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036569
 Diagnostika Capris SA
 AVENIDA PETAPA Y 39
 CALLE
 18-40 ZONA 12
 COMPLEJO
 MULTIESPACIOS PETAPA
 OFIBODEGA
 GUATEMALA GU
 Guatemala

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Attention: Monika Parlov

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | DNA Size Standard 550 (BTO) QIAGEN | | 5.00 | EA | 206.00 | 1030.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>1030.00</u> | |
| | 2 - 1 | QIAGEN Proteinase K (2ml)QIAGEN | | 10.00 | EA | 124.00 | 1240.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>1240.00</u> | |
| Total PO Amount | | | | | | | 2270.00 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000479 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

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Attention: Monika Parlov

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

TCM Contract #: 2023-1223

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa | 1.00 | EA | 42724.00 | 42724.00 | 08/17/2023 |

Schedule Total 42724.00

Total PO Amount 42724.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000482 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038186
 CORESA
 Residencial San Luis, A.V
 Lincoln
 Block 4 #10
 San Salvador SS
 El Salvador

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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 #: 2023-1342

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PCR WORKSTATIONS AIRCLEAN BRANDMODEL AC648LFUVVC | | 2.00 | EA | 9450.00 | 18900.00 | 08/17/2023 |
| Schedule Total | | | | | | <u>18900.00</u> | |
| 2 - 1 | 6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400 | | 8.00 | EA | 170.00 | 1360.00 | 08/17/2023 |
| Schedule Total | | | | | | <u>1360.00</u> | |
| Total PO Amount | | | | | | 20260.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000483 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 60C1496127 TUBE CULT DSP 13X100MM 1000/CS | | 10.00 | CS | 37.83 | 378.30 | 08/17/2023 |
| Schedule Total | | | | | | <u>378.30</u> | |
| 2 - 1 | 60K1496132 TUBE CULT DSP 18X150MM 500/CS | | 10.00 | CS | 47.29 | 472.90 | 08/17/2023 |
| Schedule Total | | | | | | <u>472.90</u> | |
| 3 - 1 | 60F1496130 1496130LT DSP 16X125MM 1000/CS | | 10.00 | CS | 63.49 | 634.90 | 08/17/2023 |
| Schedule Total | | | | | | <u>634.90</u> | |
| Total PO Amount | | | | | | <u>1486.10</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000484 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | 3470 CELL INS 24WL 6MM CLR .4 48/CS | 4.00 | CS | 200.36 | 801.44 | 08/18/2023 |

Schedule Total 801.44

Total PO Amount 801.44

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| Purchase Order HS763-HS00000485 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 FORSTER

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | C57BL/6J Male, 8 weeks | | 88.00 | EA | 35.57 | 3130.16 | 08/18/2023 |
| Schedule Total | | | | | | | <u>3130.16</u> | |
| | 2 - 1 | Est Box Charge(s) | | 1.00 | EA | 100.50 | 100.50 | 08/18/2023 |
| Schedule Total | | | | | | | <u>100.50</u> | |
| | 3 - 1 | Est. Freight | | 1.00 | EA | 396.00 | 396.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>396.00</u> | |
| Total PO Amount | | | | | | | <u>3626.66</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000486 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000487 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038680
Sistemas de Computacion
CONZULTEK
Parque Condal
Bod #68
Tibas CRISJ
Costa Rica

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Denton TX 76205
United States

TCM Contract #: 2023-1345

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|-----------------|------------|
| 1 - 1 | Installation of 19 Panduit category 6a single network pointsLabeling and Certification | 19.00 | EA | 489.47 | 9300.00 | 08/18/2023 |
| Schedule Total | | | | | <u>9300.00</u> | |
| 2 - 1 | IVA (taxes) | 1.00 | EA | 1209.00 | 1209.00 | 08/18/2023 |
| Schedule Total | | | | | <u>1209.00</u> | |
| Total PO Amount | | | | | <u>10509.00</u> | |

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| Purchase Order HS763-HS00000488 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018004
 Nimagen B V
 Lagelandseweg 56
 6545 CG Nijmegen
 Netherlands

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 4200
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 United States

TCM Contract #: 2023-1285

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|--|----------------|------------|
| 1 - 1 | IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx | | 1.00 | EA | 2462.40 | 2462.40 | 08/18/2023 |
| Schedule Total | | | | | | <u>2462.40</u> | |
| 2 - 1 | 2 x 96 Dried Unique Dual Indexes. Pre spotted in 96 well plates. UDI# 0001 0096, 96 rxn | | 1.00 | EA | 1075.50 | 1075.50 | 08/18/2023 |
| Schedule Total | | | | | | <u>1075.50</u> | |
| 3 - 1 | IDseek® OmnisNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix | | 1.00 | EA | 2133.00 | 2133.00 | 08/18/2023 |
| Schedule Total | | | | | | <u>2133.00</u> | |
| 4 - 1 | 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096 | | 1.00 | EA | 535.50 | 535.50 | 08/18/2023 |
| Schedule Total | | | | | | <u>535.50</u> | |
| 5 - 1 | Packing & Handling, Ambient or on Blue Ice | | 1.00 | EA | 27.00 | 27.00 | 08/18/2023 |
| Schedule Total | | | | | | <u>27.00</u> | |
| 6 - 1 | Shipping | | 1.00 | EA | 102.00 | 102.00 | 08/18/2023 |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018004
 Nimagen B V
 Lagelandseweg 56
 6545 CG Nijmegen
 Netherlands

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 United States

TCM Contract #: 2023-1285

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 102.00

| | | | | | | |
|-------|---|------|----|-------|-------|------------|
| 7 - 1 | UN1845 Dry Ice (max 10 KG) Surcharge | 1.00 | EA | 40.00 | 40.00 | 08/18/2023 |
|-------|---|------|----|-------|-------|------------|

Schedule Total 40.00

Total PO Amount 6375.40

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| Purchase Order HS763-HS00000489 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: DR. DEREK
SCHREIHOFFER

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | 3516/10 TUNICAMYCIN 10 MG | | 1.00 | EA | 212.21 | 212.21 | 08/21/2023 |
| Schedule Total | | | | | | | <u>212.21</u> | |
| | 2 - 1 | C10448 CELLROX VARIETY PACK | | 1.00 | PK | 499.28 | 499.28 | 08/21/2023 |
| Schedule Total | | | | | | | <u>499.28</u> | |
| | 3 - 1 | L3224 LIVE DEAD VIABILITY/CY | | 1.00 | EA | 654.38 | 654.38 | 08/21/2023 |
| Schedule Total | | | | | | | <u>654.38</u> | |
| Total PO Amount | | | | | | | <u>1365.87</u> | |

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| Purchase Order HS763-HS00000491 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Houston TX 77092
United States

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4441352 PREPFILER EXPRESS F DNA EXT KI | | 10.00 | EA | 690.50 | 6905.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>6905.00</u> | |
| 2 - 1 | 2149 ART 0.5-20UL TIPS 960/PK | | 4.00 | PK | 111.46 | 445.84 | 08/21/2023 |
| Schedule Total | | | | | | <u>445.84</u> | |
| Total PO Amount | | | | | | <u>7350.84</u> | |

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000492 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. SHAOHUA
YANG

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | P36980 PROLONG GLASS 5X2ML 5 X 2 ML | 1.00 | EA | 288.00 | 288.00 | 08/21/2023 |

Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature



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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000493 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Scientific
3110 Antoine Dr
Houston TX 77092
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Attention: Dr. Denise Inman

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | BP3994 10XPHOS BUFF SALINE PBS 4L | | 1.00 | EA | 42.43 | 42.43 | 08/21/2023 |
| Schedule Total | | | | | | <u>42.43</u> | |
| 2 - 1 | 183073020 LEAD RING FISHERBRAND 2.0 LB | | 1.00 | EA | 30.39 | 30.39 | 08/21/2023 |
| Schedule Total | | | | | | <u>30.39</u> | |
| Total PO Amount | | | | | | <u>72.82</u> | |

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

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SCHREIHOFFER

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4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | CK0405 CELL COUNTING KIT-8 500 TST | | 2.00 | EA | 124.00 | 248.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>248.00</u> | |
| 2 - 1 | A003E POLY-D-LYSINE 1.0 MG/ML 20ML | | 2.00 | EA | 106.63 | 213.26 | 08/21/2023 |
| Schedule Total | | | | | | <u>213.26</u> | |
| 3 - 1 | MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK | | 2.00 | EA | 137.00 | 274.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>274.00</u> | |
| Total PO Amount | | | | | | <u>735.26</u> | |

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| DUPLICATE | | Dispatch Via Print |
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| Purchase Order HS763-HS00000495 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1390

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Applied BiosystemsQuantifiler Automation Enhancer | | 5.00 | EA | 0.01 | 0.05 | 08/21/2023 |
| Schedule Total | | | | | | <u>0.05</u> | |
| 2 - 1 | Sigma-Aldrich NucleoClean Decontamination Spray | | 24.00 | EA | 224.00 | 5376.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>5376.00</u> | |
| 3 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 | | 200.00 | EA | 14.50 | 2900.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>2900.00</u> | |
| 4 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0. 12 mm. Box of 100Size Medium | | 150.00 | EA | 14.50 | 2175.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>2175.00</u> | |
| 5 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100Size Large | | 100.00 | EA | 14.50 | 1450.00 | 08/21/2023 |

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| | | |
|---|---|---------------------------|
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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Denton TX 76205
United States

TCM Contract #: 2023-1390

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 1450.00 |
| 6 - 1 | Shipping and Custom Clearence Taxes for delivery of The Sigma Aldrichand Thermo Products | 1.00 | EA | 1300.00 | 1300.00 | 08/21/2023 |
| Schedule Total | | | | | | 1300.00 |
| Total PO Amount | | | | | | 13201.05 |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006428
 University Texas Health
 Science Houston
 Financial Administrative
 Services
 PO Box 301418
 Dallas TX 75303-1418
 United States

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Attention: Rebecca Clark

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UT Houston Subaward First 25K | | 1.00 | EA | 9506.27 | 9506.27 | 08/21/2023 |
| Schedule Total | | | | | | <u>9506.27</u> | |
| 2 - 1 | UT Houston Subaward After 25K | | 1.00 | EA | 151491.00 | 151491.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>151491.00</u> | |
| Total PO Amount | | | | | | 160997.27 | |

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| Purchase Order HS763-HS00000497 | Date 08-21-2023 | 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: 0000035534
Saleh,Gabrielle
1817 Realistic Ct
Bedford TX 76021
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 2115.00 | 2115.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>2115.00</u> | |
| Total PO Amount | | | | | | | 2115.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000498 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036364
 Bethesda North Marriott
 Hotel&Conf Ctr
 5701 Marinelli Rd
 Rockville MD 20852
 United States

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Attention: Luz Henriquez

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 135288.02 | 135288.02 | 08/22/2023 |
| Schedule Total | | | | | | | <u>135288.02</u> | |
| Total PO Amount | | | | | | | 135288.02 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000499 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Dr. Xiaowei Dong

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FS7451120 SCINTILLATN VIAL 20ML 500/CS | | 1.00 | CS | 163.17 | 163.17 | 08/22/2023 |
| Schedule Total | | | | | | <u>163.17</u> | |
| 2 - 1 | FS745027 VL SCINT 7ML SLVNT SVR 1000/CS | | 1.00 | CS | 295.97 | 295.97 | 08/22/2023 |
| Schedule Total | | | | | | <u>295.97</u> | |
| 3 - 1 | 191301597C FB NITRILE GLV PF LF M 100/PK | | 2.00 | CS | 76.20 | 152.40 | 08/22/2023 |
| Schedule Total | | | | | | <u>152.40</u> | |
| 4 - 1 | 1367811ES23 PIPET STER 10ML200/CS PROMO | | 2.00 | CS | 25.50 | 51.00 | 08/22/2023 |
| Schedule Total | | | | | | <u>51.00</u> | |
| 5 - 1 | 509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT | | 5.00 | PK | 9.71 | 48.55 | 08/22/2023 |
| Schedule Total | | | | | | <u>48.55</u> | |
| Total PO Amount | | | | | | <u>711.09</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000500 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

TCM Contract #: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | 6242158448 UV LIGHT REPL BULB/MC020UV | 2.00 | EA | 291.14 | 582.28 | 08/22/2023 |

Schedule Total 582.28

Total PO Amount 582.28

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000013 | Date 06-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Cheyenne
 Holcomb

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | K210SDF FRZ UPRT 10CF -25C SOLID DR VP | | 1.00 | EA | 2442.00 | 2442.00 | 06/13/2023 |

Schedule Total 2442.00

Total PO Amount 2442.00

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000014 | Date 06-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

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

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Attention: Carrie Slayden

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Golf Cars Hybrid | | 2.00 | EA | 22172.43 | 44344.86 | 06/16/2023 |
| Schedule Total | | | | | | | <u>44344.86</u> | |
| Total PO Amount | | | | | | | <u>44344.86</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000015 | Date 06-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Carrie Slayden

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8) | | 1.00 | EA | 35.00 | 35.00 | 06/16/2023 |

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000016 | Date 06-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004151
 State Office/Risk
 Management
 300 W 15th 6th Fl
 PO Box 13777
 Austin TX 78711
 United States

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Attention: Carrie Slayden

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

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

Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000018 | Date 06-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

Ship To: This is not a valid
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Attention: Cameron
 O'Connor

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Electro Acoustics Service Relationship Plan | | | 1.00 | EA | | 7250.00 | 7250.00 | 06/20/2023 |

Schedule Total 7250.00

Total PO Amount 7250.00

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000019 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005074
 Media Right LLC
 470 W Lawndale Dr Ste G
 South Salt Lake UT 84115-2966
 United States

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Attention: Steven Johnson

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
| | 1 - 1 | Kenwood NX-P1302AUK Radio | | 14.00 | EA | | 210.00 | 2940.00 | 06/21/2023 |
| Schedule Total | | | | | | | | <u>2940.00</u> | |
| | 2 - 1 | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | 14.00 | EA | | 36.00 | 504.00 | 06/21/2023 |
| Schedule Total | | | | | | | | <u>504.00</u> | |
| | 3 - 1 | KMB-28AK Six Slot charger | | 2.00 | EA | | 175.00 | 350.00 | 06/21/2023 |
| Schedule Total | | | | | | | | <u>350.00</u> | |
| | 4 - 1 | Frequency Sync - | | 14.00 | EA | | 0.00 | 0.00 | 06/21/2023 |
| Schedule Total | | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | | 3794.00 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000020 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000045586
 DJO LLC
 1430 Decision Street
 Vista CA 92081
 United States

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Attention: Pilar Bradfield

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Braces- Student Athletes | | 1.00 | EA | 3238.74 | 3238.74 | 06/21/2023 |
| Schedule Total | | | | | | <u>3238.74</u> | |
| Total PO Amount | | | | | | 3238.74 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000021 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: BDI/Chapman
 Lab

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 229015 10UL LOW RET FLTR TIP RCK | | 3.00 | CS | 57.80 | 173.40 | 06/21/2023 |

Schedule Total 173.40

Total PO Amount 173.40

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000022 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | 3855 IMMULON IV FLAT PLATES 50/CS | 1.00 | CS | 258.34 | 258.34 | 06/21/2023 |

Schedule Total 258.34

Total PO Amount 258.34

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000023 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|---------------|-----------------|---------------------------------------|-----------------|------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | R540 CHRISTMAS TREE STAIN | | 1.00 | EA | 65.00 | 65.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>65.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="65.00"/> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000024 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Andre Shaw

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | MBB Championship Rings | | 65.00 | EA | 184.00 | 11960.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>11960.00</u> | |
| | 2 - 1 | MBB Championship pendant | | 21.00 | EA | 184.00 | 3864.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>3864.00</u> | |
| | 3 - 1 | Basic Package | | 86.00 | EA | 0.00 | 0.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | Shipping and Handling | | 1.00 | EA | 85.00 | 85.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | | <u>15909.00</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000025 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | LHB790354 TIP 350 UL FLEXIBULK 960/PK | | 2.00 | PK | 40.53 | 81.06 | 06/21/2023 |

Schedule Total 81.06

Total PO Amount 81.06

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000026 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Pilar Bradfield

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Repair on Super Pit Board | | 1.00 | EA | 4022.50 | 4022.50 | 06/22/2023 |
| Schedule Total | | | | | | <u>4022.50</u> | |
| Total PO Amount | | | | | | <u>4022.50</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000027 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Russell Jordan

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Cryohistology | | 1.00 | EA | 1101.75 | 1101.75 | 06/22/2023 |
| Schedule Total | | | | | | | <u>1101.75</u> | |
| Total PO Amount | | | | | | | 1101.75 | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000028 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Transaction Fees- May | | 1.00 | EA | 9902.29 | 9902.29 | 06/22/2023 |
| Schedule Total | | | | | | <u>9902.29</u> | |
| Total PO Amount | | | | | | 9902.29 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000029 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Christiane Paris

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8% | | 1.00 | EA | 59.80 | 59.80 | 06/22/2023 |
| Schedule Total | | | | | | <u>59.80</u> | |
| 2 - 1 | 166782 2,2'-THIODIETHANOL, 99+%, 2,2'- THIODIETHANOL, 99+% | | 1.00 | EA | 51.30 | 51.30 | 06/22/2023 |
| Schedule Total | | | | | | <u>51.30</u> | |
| Total PO Amount | | | | | | 111.10 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000032 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | FIS1316/EMD MID HORIZ 13X16 1EA | | 1.00 | EA | 767.60 | 767.60 | 06/22/2023 |
| Schedule Total | | | | | | | <u>767.60</u> | |
| | 2 - 1 | FIS2025/EMD HORZ GEL SYS 20X25CM | | 1.00 | EA | 1127.65 | 1127.65 | 06/22/2023 |
| Schedule Total | | | | | | | <u>1127.65</u> | |
| | 3 - 1 | ER1391 CAII ALWNI 10U/UL 500U | | 2.00 | EA | 97.85 | 195.70 | 06/22/2023 |
| Schedule Total | | | | | | | <u>195.70</u> | |
| | 4 - 1 | FD0664 FASTDIGEST SMAI 2000UN | | 1.00 | EA | 68.93 | 68.93 | 06/22/2023 |
| Schedule Total | | | | | | | <u>68.93</u> | |
| | 5 - 1 | FD0044 FASTDIGEST APALI ALW44I 2000U | | 1.00 | EA | 69.46 | 69.46 | 06/22/2023 |
| Schedule Total | | | | | | | <u>69.46</u> | |
| | 6 - 1 | ER0881 BSENI BSRI 10U/UL 1000U | | 2.00 | EA | 90.40 | 180.80 | 06/22/2023 |
| Schedule Total | | | | | | | <u>180.80</u> | |
| | 7 - 1 | FD0054 FASTDIGEST BAMHI 800UL | | 1.00 | EA | 56.05 | 56.05 | 06/22/2023 |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000032 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

Tax Exempt?
Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

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

Schedule Total 56.05

| | | | | | | |
|-------|------------------------------------|------|----|--------|--------|------------|
| 8 - 1 | 24615 IMPERIAL PROTEIN STAIN | 1.00 | EA | 185.54 | 185.54 | 06/22/2023 |
|-------|------------------------------------|------|----|--------|--------|------------|

Schedule Total 185.54

Total PO Amount 2651.73

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000033 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

Ship To: This is not a valid
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Attention: Bonnie Millward

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

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | 910-005965 Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite | | 21.00 | EA | 65.48 | 1375.08 | 06/22/2023 |
| Schedule Total | | | | | | <u>1375.08</u> | |
| 2 - 1 | MQ052LL/A Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5- inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max | | 21.00 | EA | 114.28 | 2399.88 | 06/22/2023 |
| Schedule Total | | | | | | <u>2399.88</u> | |
| 3 - 1 | 34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers | | 21.00 | EA | 344.13 | 7226.73 | 06/22/2023 |
| Schedule Total | | | | | | <u>7226.73</u> | |
| Total PO Amount | | | | | | 11001.69 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000034 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | D2004 YEAST PLASMID MINIPREP II 50PK | | 1.00 | EA | 151.80 | 151.80 | 06/22/2023 |
| Schedule Total | | | | | | <u>151.80</u> | |
| 2 - 1 | FLBP510 250 CALCIUM CHLROIDE 250GM | | 2.00 | EA | 44.00 | 88.00 | 06/22/2023 |
| Schedule Total | | | | | | <u>88.00</u> | |
| 3 - 1 | 459380050 MYCOPHENOLIC ACID 5GR | | 1.00 | EA | 100.38 | 100.38 | 06/22/2023 |
| Schedule Total | | | | | | <u>100.38</u> | |
| Total PO Amount | | | | | | <u>340.18</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000035 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

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Attention: Leslie Gatson

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Dauphin items- GSA GS 27F-033CA | | 1.00 | EA | 4265.06 | 4265.06 | 06/22/2023 |
| Schedule Total | | | | | | <u>4265.06</u> | |
| 2 - 1 | JSI - GSA GS-28F- 0030U | | 1.00 | EA | 6217.56 | 6217.56 | 06/22/2023 |
| Schedule Total | | | | | | <u>6217.56</u> | |
| 3 - 1 | NATIONAL OFFICEFURNITURE - OMNIAR191811 | | 1.00 | EA | 36660.33 | 36660.33 | 06/22/2023 |
| Schedule Total | | | | | | <u>36660.33</u> | |
| 4 - 1 | WORKRITE- GSAGS-28F- 0030S | | 1.00 | EA | 2285.54 | 2285.54 | 06/22/2023 |
| Schedule Total | | | | | | <u>2285.54</u> | |
| 5 - 1 | FREIGHT | | 1.00 | EA | 233.41 | 233.41 | 06/22/2023 |
| Schedule Total | | | | | | <u>233.41</u> | |
| 6 - 1 | INSTALL | | 1.00 | EA | 4073.24 | 4073.24 | 06/22/2023 |
| Schedule Total | | | | | | <u>4073.24</u> | |
| Total PO Amount | | | | | | <u>53735.14</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000036 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1395100 BTL MEDIA PYREX 100ML 10/CS | | 2.00 | CS | 55.69 | 111.38 | 06/22/2023 |
| Schedule Total | | | | | | <u>111.38</u> | |
| 2 - 1 | 1395250 BTL MEDIA PYREX 250ML 10/CS | | 2.00 | CS | 62.69 | 125.38 | 06/22/2023 |
| Schedule Total | | | | | | <u>125.38</u> | |
| 3 - 1 | 1395500 BTL MEDIA PYREX 500ML 10/CS | | 2.00 | CS | 75.81 | 151.62 | 06/22/2023 |
| Schedule Total | | | | | | <u>151.62</u> | |
| 4 - 1 | BI0094C SLIP COVERS 22 X 22MM 100 PK | | 10.00 | PK | 2.26 | 22.60 | 06/22/2023 |
| Schedule Total | | | | | | <u>22.60</u> | |
| 5 - 1 | 15959 TAPE LABELNG SLMN 3/4X500IN RL | | 10.00 | EA | 1.57 | 15.70 | 06/22/2023 |
| Schedule Total | | | | | | <u>15.70</u> | |
| 6 - 1 | BI0190A UTILITY TRAY POLY 21X17X5IN | | 1.00 | EA | 25.53 | 25.53 | 06/22/2023 |
| Schedule Total | | | | | | <u>25.53</u> | |
| 7 - 1 | 7701620 AUTOCLVE INDCTR TAPE | | 3.00 | EA | 18.02 | 54.06 | 06/22/2023 |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000037 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|--------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | B0300 BETAINE, 5M, BETAINE, 5M | | 1.00 | EA | 24.22 | 24.22 | 06/22/2023 |

Schedule Total 24.22

Total PO Amount 24.22

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000038 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Crystal Garrett-
 McEwen

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

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | 94410043 CLIPTIP 12.5 10X96/RACK ST 1PK | | 10.00 | PK | 65.81 | 658.10 | 06/22/2023 |
| Schedule Total | | | | | | <u>658.10</u> | |
| 2 - 1 | 94410717 CLIPTIP 100 RLD 768/PK | | 10.00 | PK | 45.89 | 458.90 | 06/22/2023 |
| Schedule Total | | | | | | <u>458.90</u> | |
| 3 - 1 | 94410317 CLIPTIP 200 RLD PK960 | | 10.00 | PK | 41.54 | 415.40 | 06/22/2023 |
| Schedule Total | | | | | | <u>415.40</u> | |
| 4 - 1 | 4701140N F1 CLIPTIP GLP KIT 1 | | 2.00 | EA | 810.65 | 1621.30 | 06/22/2023 |
| Schedule Total | | | | | | <u>1621.30</u> | |
| Total PO Amount | | | | | | <u>3153.70</u> | |

Authorized Signature



Purchase Order

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

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000039 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Barbara Howe

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | Spark Early Childhood Premium Pack | | 1.00 | EA | 3099.00 | 3099.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>3099.00</u> | |
| | 2 - 1 | Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription) | | 1.00 | EA | 349.00 | 349.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>349.00</u> | |
| | 3 - 1 | After-School, Set 2 (Manual/Music CD/3-yr Subscription) | | 1.00 | EA | 349.00 | 349.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>349.00</u> | |
| | 4 - 1 | Spark AS Starter #1 | | 1.00 | EA | 2699.00 | 2699.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>2699.00</u> | |
| | 5 - 1 | Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription) | | 1.00 | EA | 249.00 | 249.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>249.00</u> | |
| | 6 - 1 | Spark ABC's Classroom Equip Pack | | 1.00 | EA | 489.00 | 489.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>489.00</u> | |
| | 7 - 1 | Shipping | | 1.00 | EA | 366.00 | 366.00 | 06/22/2023 |
| Schedule Total | | | | | | | <u>366.00</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000039 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Barbara Howe

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

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

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

Total PO Amount 7600.00

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000040 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Vickie Napier

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

TCM Contract #: 2023-1014

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X | | 1.00 | EA | 147.05 | 147.05 | 06/22/2023 |
| Schedule Total | | | | | | <u>147.05</u> | |
| Total PO Amount | | | | | | 147.05 | |

Authorized Signature



Purchase Order

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000041 | Date 06-22-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Michell Adams

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

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| Schedule Total | | | | | | <u>562.27</u> | |
| 2 - 1 | S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 |
| Schedule Total | | | | | | <u>101.05</u> | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 |
| Schedule Total | | | | | | <u>119.60</u> | |
| Total PO Amount | | | | | | <u>782.92</u> | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000043 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Donovan Ford

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

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
| | 1 - 1 | Cylinder Fee | | 5.00 | EA | | 29.65 | 148.25 | 06/22/2023 |
| Schedule Total | | | | | | | | <u>148.25</u> | |
| | 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 5.00 | CYL | | 45.94 | 229.70 | 06/22/2023 |
| Schedule Total | | | | | | | | <u>229.70</u> | |
| Total PO Amount | | | | | | | | 377.95 | |

Authorized Signature



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000044 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPA4524 METHANOL CERT ACS/HPLC 4L | | 1.00 | EA | 26.93 | 26.93 | 06/22/2023 |
| Schedule Total | | | | | | <u>26.93</u> | |
| 2 - 1 | BPA9984 ACETONITRILE HPLC GRADE 4L | | 1.00 | CS | 280.23 | 280.23 | 06/22/2023 |
| Schedule Total | | | | | | <u>280.23</u> | |
| Total PO Amount | | | | | | 307.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000045 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 160780025 NORMAL-HEXANE P.A. 2.5LT | | 1.00 | EA | 164.39 | 164.39 | 06/22/2023 |
| Schedule Total | | | | | | | <u>164.39</u> | |
| | 2 - 1 | 195030100 PALLADIUM ON ACTIVATED C 10GR | | 1.00 | EA | 331.66 | 331.66 | 06/22/2023 |
| Schedule Total | | | | | | | <u>331.66</u> | |
| Total PO Amount | | | | | | | 496.05 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000046 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS | | 1.00 | EA | 65.30 | 65.30 | 06/22/2023 |
| Schedule Total | | | | | | <u>65.30</u> | |
| 2 - 1 | 201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, | | 1.00 | EA | 50.30 | 50.30 | 06/22/2023 |
| Schedule Total | | | | | | <u>50.30</u> | |
| 3 - 1 | 246956 (S)-(-)-1,1'-BI-2- NAPHTHOL, 99%, (S)-(-))-1,1'-BI-2-NAPHTHOL, 99% | | 1.00 | EA | 67.80 | 67.80 | 06/22/2023 |
| Schedule Total | | | | | | <u>67.80</u> | |
| Total PO Amount | | | | | | <u>183.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000047 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | Trifluoromethanesulfo nic anhydride | 1.00 | EA | 45.00 | 45.00 | 06/22/2023 |

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000048 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Ichha Bhandari
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 10.00 | EA | 1483.12 | 14831.20 | 07/10/2023 |
| Schedule Total | | | | | | | <u>14831.20</u> | |
| | 2 - 1 | Dell USB-C 65 W AC Adapter with lmeter Power Cord - United States | | 3.00 | EA | 50.99 | 152.97 | 07/10/2023 |
| Schedule Total | | | | | | | <u>152.97</u> | |
| Total PO Amount | | | | | | | <u>14984.17</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000049 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M0530S PHUSION HIFI DNAP 100 UNITS | | 1.00 | EA | 120.00 | 120.00 | 06/22/2023 |

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000051 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1 | ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B | | 1.00 | EA | 293.53 | 293.53 | 06/22/2023 |
| Schedule Total | | | | | | <u>293.53</u> | |
| 2 - 1 | 505453 MKE 600 Shotgun Microphone SEMKE600 | | 1.00 | EA | 280.53 | 280.53 | 06/22/2023 |
| Schedule Total | | | | | | <u>280.53</u> | |
| 3 - 1 | VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG | | 1.00 | EA | 186.84 | 186.84 | 06/22/2023 |
| Schedule Total | | | | | | <u>186.84</u> | |
| Total PO Amount | | | | | | <u>760.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000053 | Date 06-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005602
 Vistar Food Service
 12650 E Arapahoe Rd Ste
 D
 Centennial CO 80112
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Food and Supplies | 1.00 | EA | 1366.42 | 1366.42 | 06/23/2023 |

Schedule Total 1366.42

Total PO Amount 1366.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000054 | Date 06-23-2023 | Revision 3 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 3.00 | EA | 1135.32 | 3405.96 | 06/23/2023 |
| Schedule Total | | | | | | 3405.96 | |
| Total PO Amount | | | | | | 3405.96 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000056 | Date 06-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015671
 FieldTurf USA Inc
 175 N Industrial Blvd NE
 Calhoun GA 30701
 United States

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Attention: Nick Nagel

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Update turf at Apgoee | 1.00 | EA | 20738.16 | 20738.16 | 06/23/2023 |

Schedule Total 20738.16

Total PO Amount 20738.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000057 | Date 06-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

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Attention: Cheyenne
 Holcomb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | RCA - 3.2 Cu. Ft. Mini Fridge- Black | | 1.00 | EA | 259.99 | 259.99 | 06/26/2023 |
| Schedule Total | | | | | | | <u>259.99</u> | |
| | 2 - 1 | Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless steel | | 1.00 | EA | 259.99 | 259.99 | 06/26/2023 |
| Schedule Total | | | | | | | <u>259.99</u> | |
| | 3 - 1 | Dyson - V8 Cordless Vacuum- Silver/Nickel | | 1.00 | EA | 349.99 | 349.99 | 06/26/2023 |
| Schedule Total | | | | | | | <u>349.99</u> | |
| | 4 - 1 | Standard Delivery | | 1.00 | EA | 70.64 | 70.64 | 06/26/2023 |
| Schedule Total | | | | | | | <u>70.64</u> | |
| | 5 - 1 | Oversize Fee | | 1.00 | EA | 20.00 | 20.00 | 06/26/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 960.61 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000058 | Date 06-26-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1450

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23 | | 1.00 | EA | 129849.74 | 129849.74 | 06/26/2023 |
| Schedule Total | | | | | | <u>129849.74</u> | |
| 2 - 1 | Bonds & Change Order #1 | | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023 |
| Schedule Total | | | | | | <u>3001.56</u> | |
| Total PO Amount | | | | | | 132851.30 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000059 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1031.66 | 2063.32 | 06/29/2023 |
| Schedule Total | | | | | | <u>2063.32</u> | |
| 2 - 1 | S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation) | | 2.00 | EA | 106.12 | 212.24 | 06/29/2023 |
| Schedule Total | | | | | | <u>212.24</u> | |
| 3 - 1 | MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9- inch iPad Pro (3rd generation, 4th generation, 5th generation) | | 2.00 | EA | 79.58 | 159.16 | 06/29/2023 |
| Schedule Total | | | | | | <u>159.16</u> | |
| Total PO Amount | | | | | | <u>2434.72</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000060 | Date 06-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement | | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023 |
| Schedule Total | | | | | | | <u>260330.13</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023 |
| Schedule Total | | | | | | | <u>4905.00</u> | |
| Total PO Amount | | | | | | | 265235.13 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000062 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | FB Summer Textbooks | | 1.00 | EA | 3301.86 | 3301.86 | 06/27/2023 |
| | | | | | | Schedule Total | <u>3301.86</u> | |
| | 2 - 1 | MBB Summer Textbooks | | 1.00 | EA | 780.54 | 780.54 | 06/27/2023 |
| | | | | | | Schedule Total | <u>780.54</u> | |
| | 3 - 1 | Mens Track Summer Textbooks | | 1.00 | EA | 284.31 | 284.31 | 06/27/2023 |
| | | | | | | Schedule Total | <u>284.31</u> | |
| | 4 - 1 | Soccer Summer Textbooks | | 1.00 | EA | 512.53 | 512.53 | 06/27/2023 |
| | | | | | | Schedule Total | <u>512.53</u> | |
| | 5 - 1 | Tennis Summer Textbooks | | 1.00 | EA | 147.80 | 147.80 | 06/27/2023 |
| | | | | | | Schedule Total | <u>147.80</u> | |
| | 6 - 1 | WBB Summer Textbooks | | 1.00 | EA | 362.75 | 362.75 | 06/27/2023 |
| | | | | | | Schedule Total | <u>362.75</u> | |
| | 7 - 1 | W golf Summer Textbooks | | 1.00 | EA | 78.28 | 78.28 | 06/27/2023 |
| | | | | | | Schedule Total | <u>78.28</u> | |
| | 8 - 1 | Womenst Track Summer Textbooks | | 1.00 | EA | 264.39 | 264.39 | 06/27/2023 |
| | | | | | | Schedule Total | <u>264.39</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000062 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5732.46

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|---|---|-----------------------------------|
| Purchase Order NT752-NT00000063 | Date 06-27-2023 | Revision 2 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dell 24 USB-C Hub Monitor -P2422HE | | 70.00 | EA | 250.00 | 17500.00 | 06/27/2023 |
| Schedule Total | | | | | | | <u>17500.00</u> | |
| | 2 - 1 | Optiplex 7010 SFF i7, 16,512 | | 13.00 | EA | 1250.00 | 16250.00 | 06/27/2023 |
| Schedule Total | | | | | | | <u>16250.00</u> | |
| Total PO Amount | | | | | | | 33750.00 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000064 | Date 06-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038204
 HBI OFFICE SOLUTIONS,
 INC.
 308 State Highway 75 N Ste
 B
 Huntsville TX 77320-3181
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | 436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit | | 15.00 | EA | 597.80 | 8967.00 | 06/26/2023 |

Schedule Total 8967.00

Total PO Amount 8967.00

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | A0003100G ACENAPHTHENE 100G | | 1.00 | EA | 42.34 | 42.34 | 06/26/2023 |
| Schedule Total | | | | | | | <u>42.34</u> | |
| | 2 - 1 | A064025G ACROLEIN DIETHYL ACETAL 25G | | 1.00 | EA | 91.52 | 91.52 | 06/26/2023 |
| Schedule Total | | | | | | | <u>91.52</u> | |
| | 3 - 1 | T269425G TETRABUTYLAMMONIUM ACETATE 25G | | 1.00 | EA | 39.58 | 39.58 | 06/26/2023 |
| Schedule Total | | | | | | | <u>39.58</u> | |
| | 4 - 1 | BPO1211 PARAFFIN OIL LT NF/FCC | | 1.00 | EA | 30.47 | 30.47 | 06/26/2023 |
| Schedule Total | | | | | | | <u>30.47</u> | |
| Total PO Amount | | | | | | | <u>203.91</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000066 | Date 06-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

1 - 1 3915
 PLT 96WL SLD BLK
 NONTRT 100/CS

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | CS | 272.12 | 272.12 | 06/26/2023 |

Replenishment Option: Standard

Schedule Total 272.12

Total PO Amount 272.12

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000068 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | USCIS I-907 Premium Processing Fee- Dr. Li | | 1.00 | EA | 2500.00 | 2500.00 | 06/27/2023 | |
| Schedule Total | | | | | | <u>2500.00</u> | | |
| 2 - 1 | USCIS I-129 Fraud Prev Fee for H1B Dr. Li | | 1.00 | EA | 500.00 | 500.00 | 06/27/2023 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| 3 - 1 | USCIS I-129 Filing Fee for H1B Dr. Li | | 1.00 | EA | 460.00 | 460.00 | 06/27/2023 | |
| Schedule Total | | | | | | <u>460.00</u> | | |
| Total PO Amount | | | | | | 3460.00 | | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000069 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Sharla Baker

Bill To: UNT System Business Service Center
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 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|----------|---|------------|
| 1 - 1 | 2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted | | 1.00 | EA | 249.18 | 249.18 | 06/27/2023 |
| Schedule Total | | | | | | <u>249.18</u> | |
| 2 - 1 | PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material | | 1.00 | EA | 936.07 | 936.07 | 06/27/2023 |
| Schedule Total | | | | | | <u>936.07</u> | |
| 3 - 1 | TK86335623T SHIPPING FEES 2CY61 48GD72 | | 1.00 | EA | 0.00 | 0.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 1185.25 | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000072 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Dell Optiplex 7010 SFF i7, 16, 512 | | 6.00 | EA | 1250.00 | 7500.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>7500.00</u> | |
| 2 - 1 | Dell Wireless Keyboard/Mouse | | 1.00 | EA | 35.00 | 35.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>35.00</u> | |
| 3 - 1 | Dell 24" monitor | | 11.00 | EA | 125.00 | 1375.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>1375.00</u> | |
| Total PO Amount | | | | | | <u>8910.00</u> | |

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000073 | Date 06-27-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Chris Canuteson **Bill To:** UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter | | 5.00 | EA | 136.79 | 683.95 | 06/27/2023 |
| Schedule Total | | | | | | <u>683.95</u> | |
| 2 - 1 | PA248QV Monitor, 24.1 Inch, ASUS ProArt Display PA248QV | | 6.00 | EA | 220.82 | 1324.92 | 06/27/2023 |
| Schedule Total | | | | | | <u>1324.92</u> | |
| 3 - 1 | V11HA25120 Projector, Epson PowerLite L735U - Full HD WUXGA Long- throw Laser | | 5.00 | EA | 4437.60 | 22188.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>22188.00</u> | |
| 4 - 1 | 70-616-12 Extron AAP One HDMI Female to Female on 10" Pigtail, black | | 5.00 | EA | 56.40 | 282.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>282.00</u> | |
| 5 - 1 | 60-632-02 Extron AAP 301 Full- Rack Width, 1U AV Connectivity Mounting Frame, black | | 5.00 | EA | 126.00 | 630.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>630.00</u> | |
| 6 - 1 | 60-1936-02 Extron Two AC Outlet AAP AV Connectivity | | 5.00 | EA | 180.00 | 900.00 | 06/27/2023 |

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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 | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | | Modules, black w/Power Cable | | | | | | |
| | | | | | | Schedule Total | <u>900.00</u> | |
| | 7 - 1 | 70-103-21 Extron AAP One XLR 3- pin Female to Solder Cup | | 5.00 | EA | 28.80 | 144.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>144.00</u> | |
| | 8 - 1 | 206174 Draper Luma 2 Manual Projection Screen - 137" Diagonal viewing area (116"W x 72.5" H), 16:10 format, Matt White XT1000E surface | | 1.00 | EA | 693.60 | 693.60 | 06/27/2023 |
| | | | | | | Schedule Total | <u>693.60</u> | |
| | 9 - 1 | 206230 Draper Luma 2 Manual Projection Screen - 113" Diagonal viewing area (96"W x 60"H), 16:10 format, Matt White XT1000E surface | | 4.00 | EA | 512.40 | 2049.60 | 06/27/2023 |
| | | | | | | Schedule Total | <u>2049.60</u> | |
| | 10 - 1 | 227212 Draper 6 White Wall Brackets | | 4.00 | EA | 16.80 | 67.20 | 06/27/2023 |
| | | | | | | Schedule Total | <u>67.20</u> | |
| | 11 - 1 | RPMUW Chief - Elite | | 5.00 | EA | 229.36 | 1146.80 | 06/27/2023 |

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| Purchase Order NT752-NT00000073 | Date 06-27-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | | Universal projector ceiling mount bracket for projectors, white | | | | | | |
| | | | | | | Schedule Total | <u>1146.80</u> | |
| | 12 - 1 | 1030102140C dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5" neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD | | 8.00 | EA | 1143.60 | 9148.80 | 06/27/2023 |
| | | | | | | Schedule Total | <u>9148.80</u> | |
| | 13 - 1 | 103030268W dB Technologies WB- IG14 WHITE - Wall bracket for IG1T or IG4T | | 8.00 | EA | 274.80 | 2198.40 | 06/27/2023 |
| | | | | | | Schedule Total | <u>2198.40</u> | |
| | 14 - 1 | 103010340 dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion | | 2.00 | EA | 1554.00 | 3108.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>3108.00</u> | |
| | 15 - 1 | 1030103980 dB Technologies VIO S115 - Active subwoofer 1x15" woofer, flyable, Digipro G3900 RMS | | 1.00 | EA | 2810.40 | 2810.40 | 06/27/2023 |

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| Purchase Order NT752-NT00000073 | Date 06-27-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| | amp, RD net | | | | | | |
| Schedule Total | | | | | | <u>2810.40</u> | |
| 16 - 1 | 103030395 dB Technologies Vertical wall mount bracket for VIO X205 | | 2.00 | EA | 297.60 | 595.20 | 06/27/2023 |
| Schedule Total | | | | | | <u>595.20</u> | |
| 17 - 1 | INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output andsupports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included | | 5.00 | EA | 497.70 | 2488.50 | 06/27/2023 |
| Schedule Total | | | | | | <u>2488.50</u> | |
| 18 - 1 | 535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12" drop). Includes above ceiling platform for mounting in drop ceilings. | | 5.00 | EA | 253.16 | 1265.80 | 06/27/2023 |
| Schedule Total | | | | | | <u>1265.80</u> | |
| 19 - 1 | PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps | | 5.00 | EA | 1728.00 | 8640.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>8640.00</u> | |

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Purchase Order

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000073 | Date 06-27-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 450
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Attention: Chris Canuteson

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 20 - 1 | CBL-PKG Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 | | 1.00 | EA | 3533.14 | 3533.14 | 06/27/2023 |
| Schedule Total | | | | | | | <u>3533.14</u> | |
| | 21 - 1 | OVS-INSTALL System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258 | | 1.00 | EA | 14025.00 | 14025.00 | 06/27/2023 |
| Schedule Total | | | | | | | <u>14025.00</u> | |
| Total PO Amount | | | | | | | 77923.31 | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000075 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|-----------|--|-----------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | E. Ochoa 11677927 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 2 - 1 | A. Ruhi 11678942 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 3 - 1 | R. Perry 11659329 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 4 - 1 | L. Pursely 11647407 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 5 - 1 | K. Smalls - 11624243 Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 6 - 1 | A. Dinakaran 11686436 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 7 - 1 | S. Leon-Ramos | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |

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| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-------------|--------------|--|--------------------------|----------|-----|--|---------------|------------|
| | | 11629039 - Books for Early Start Participants | | | | | | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 8 - 1 | J. Adamson 11671110 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 9 - 1 | A. Caldera 11615236 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 10 - 1 | B. Kwaku 11701676 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 11 - 1 | K. Birt 11721763 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 12 - 1 | R. Pickens 11681827 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 13 - 1 | J. Tisdale-Dixon 11700994 - Books for | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |

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| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-------------|--------------|---|--------------------------|----------|-----|--|---------------|------------|
| | | Early Start Participants | | | | | | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 14 - 1 | A. Olive 11724644 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 15 - 1 | C. McGowen 11706704 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 16 - 1 | I. Rangel Guerrero 11683153 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 17 - 1 | R. Castro 11646693 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 18 - 1 | R. Wheatley 11693820 - Books for Early Start Participants | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 19 - 1 | C. Ruddock 11707823 - Books for Early Start | | 1.00 | EA | 250.00 | 250.00 | 06/27/2023 |

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| 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 |

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Participants

Schedule Total 250.00

Total PO Amount 4750.00

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000076 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Keshia Wilkins

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 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US | | 1.00 | EA | 2930.48 | 2930.48 | 06/27/2023 |
| Schedule Total | | | | | | <u>2930.48</u> | |
| 2 - 1 | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 276.84 | 276.84 | 06/27/2023 |
| Schedule Total | | | | | | <u>276.84</u> | |
| Total PO Amount | | | | | | <u>3207.32</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000079 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004320
 Southern Methodist
 University
 PO Box 750261
 Dallas TX 75275
 United States

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Attention: Shelly Beattie

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Sub Award 2 Project GF30172 | | 1.00 | EA | 39076.00 | 39076.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>39076.00</u> | |
| Total PO Amount | | | | | | 39076.00 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000080 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Sub Award 1 Project GF30172 | | 1.00 | EA | 31250.00 | 31250.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>31250.00</u> | |
| Total PO Amount | | | | | | | 31250.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000081 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Dell Laptop | | 1.00 | EA | 1408.05 | 1408.05 | 06/28/2023 |
| Schedule Total | | | | | | <u>1408.05</u> | |
| Total PO Amount | | | | | | 1408.05 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000082 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | M6101 RQ1 DNASE 1X1000U | | 4.00 | EA | 35.98 | 143.92 | 06/28/2023 |
| Schedule Total | | | | | | | <u>143.92</u> | |
| Total PO Amount | | | | | | | 143.92 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000083 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | R3189S NOTI-HF 500 U | | 1.00 | EA | 80.00 | 80.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>80.00</u> | |
| | 2 - 1 | 11789020 BP CLONASE II ENZYME MIX | | 1.00 | EA | 353.75 | 353.75 | 06/28/2023 |
| Schedule Total | | | | | | | <u>353.75</u> | |
| | 3 - 1 | T2001 FROZEN-EZ YEAST TRANSII 120RXN | | 1.00 | EA | 114.40 | 114.40 | 06/28/2023 |
| Schedule Total | | | | | | | <u>114.40</u> | |
| Total PO Amount | | | | | | | <u>548.15</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000084 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 13620223A ELECTRODE PH DOUBLE JUNCTION | | 1.00 | EA | 253.93 | 253.93 | 06/28/2023 |

Schedule Total 253.93

Total PO Amount 253.93

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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Genesynthesis: AeFlavi4SEEDLength: 6002bp | | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023 |
| Schedule Total | | | | | | | <u>2700.90</u> | |
| | 2 - 1 | ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration: | | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | Estimated Shipping | | 1.00 | EA | 34.80 | 34.80 | 06/28/2023 |
| Schedule Total | | | | | | | <u>34.80</u> | |
| | 4 - 1 | Estimated Handling | | 1.00 | EA | 24.20 | 24.20 | 06/28/2023 |
| Schedule Total | | | | | | | <u>24.20</u> | |
| Total PO Amount | | | | | | | 2759.90 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000086 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | 116-0533-18 2-STP PVC SOLVA 2.79 MMID 12PK | | 1.00 | EA | 60.00 | 60.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>60.00</u> | |
| Total PO Amount | | | | | | | 60.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000087 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Airrosti Rehab Centers
 111 Tower Dr Bldg 1
 San Antonio TX 78232
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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | SA Medical Services | 1.00 | EA | 2550.00 | 2550.00 | 06/28/2023 |

Schedule Total 2550.00

Total PO Amount 2550.00

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 704 N Main St
 Le Sueur MN 56058-1403
 United States

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 Denton TX 76205
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| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | WBB Supplements | | 1.00 | EA | 97.50 | 97.50 | 06/29/2023 |
| Schedule Total | | | | | | <u>97.50</u> | |
| Total PO Amount | | | | | | 97.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000091 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | | 29.65 | 29.65 | 06/28/2023 |
| Schedule Total | | | | | | | | <u>29.65</u> | |
| | 2 - 1 | HYDROGEN, ULTRA HIGH PURITY Size: 80 | | 1.00 | CYL | | 200.00 | 200.00 | 06/28/2023 |
| Schedule Total | | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | | <u>229.65</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000092 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure | | 3.00 | EA | 2.60 | 7.80 | 06/28/2023 |

Schedule Total 7.80

Total PO Amount 7.80

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000093 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MX07601 2-METHYLBUTANE PRACT 4LT | | 1.00 | EA | 160.05 | 160.05 | 06/28/2023 |

Schedule Total 160.05

Total PO Amount 160.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000094 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 137855000 L TARTARIC ACID 99 500GR | | 1.00 | EA | 45.94 | 45.94 | 06/28/2023 |
| Schedule Total | | | | | | <u>45.94</u> | |
| 2 - 1 | 36186010L DEUTERIUM D | | 1.00 | EA | 196.00 | 196.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>196.00</u> | |
| 3 - 1 | H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G | | 1.00 | EA | 116.21 | 116.21 | 06/28/2023 |
| Schedule Total | | | | | | <u>116.21</u> | |
| Total PO Amount | | | | | | <u>358.15</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000095 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FLA661500 AMMONIUM CHLORIDE ACS 500 G | | 1.00 | EA | 30.18 | 30.18 | 06/28/2023 |
| Schedule Total | | | | | | <u>30.18</u> | |
| 2 - 1 | 01160222 POTASSIUM IODATE ACS 100G | | 1.00 | EA | 56.91 | 56.91 | 06/28/2023 |
| Schedule Total | | | | | | <u>56.91</u> | |
| Total PO Amount | | | | | | 87.09 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000096 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BKPP1000 BEAKER GRAD PP 1000ML PK/3 | | 21.00 | PK | 7.60 | 159.60 | 06/28/2023 |

Schedule Total 159.60

Total PO Amount 159.60

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000097 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Humphrey & Associates-PO#251156 | | 1.00 | EA | 30120.98 | 30120.98 | 06/28/2023 |
| Schedule Total | | | | | | | <u>30120.98</u> | |
| Total PO Amount | | | | | | | 30120.98 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000098 | Date 06-28-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Adace1, SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 06/28/2023 |
| Schedule Total | | | | | | | <u>418.74</u> | |
| | 2 - 1 | Gardasil, 9 SY 10x0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 06/28/2023 |
| Schedule Total | | | | | | | <u>2529.55</u> | |
| | 3 - 1 | DEPO-MEDROL SD 40MG/ML 25x1ML AF | | 1.00 | EA | 164.44 | 164.44 | 06/28/2023 |
| Schedule Total | | | | | | | <u>164.44</u> | |
| | 4 - 1 | Ceftriaxone SOD PR 500MG 25 | | 1.00 | EA | 35.28 | 35.28 | 06/28/2023 |
| Schedule Total | | | | | | | <u>35.28</u> | |
| | 5 - 1 | Ketorolac SY 30MG/ML 24x1ML | | 1.00 | EA | 77.43 | 77.43 | 06/28/2023 |
| Schedule Total | | | | | | | <u>77.43</u> | |
| | 6 - 1 | ONDANSETRON ODT TD 4MG 30 | | 1.00 | EA | 5.41 | 5.41 | 06/28/2023 |
| Schedule Total | | | | | | | <u>5.41</u> | |
| Total PO Amount | | | | | | | <u>3230.85</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000099 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Kit, Aptima CMB2Urine Spec Collection | | 3.00 | EA | 65.00 | 195.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>195.00</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 14.12 | 14.12 | 06/28/2023 |
| Schedule Total | | | | | | | <u>14.12</u> | |
| Total PO Amount | | | | | | | <u>209.12</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000100 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Atomos Neon 17 Cinema Monitor-Recorder/REG | | 2.00 | EA | 1496.00 | 2992.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>2992.00</u> | |
| 2 - 1 | ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG | | 2.00 | EA | 0.00 | 0.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | AUDIO CREATE/REG | | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | <u>2992.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000101 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|-------------|-----------------------|----------|-----|----------|--|------------|
| 1 - 1 | Non-Illuminated Signs | | | 1.00 | EA | 18750.00 | 18750.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>18750.00</u> | |
| Total PO Amount | | | | | | | 18750.00 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, Buyer, Date, Freight Terms, Phone/Email, Revision, Ship Via, and Currency.

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Daniel Watson -
DSI CLEAR

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard PO Price, Extended Amt, Due Date. Includes 4 line items for various Apple products and their schedule totals.

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000102 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Daniel Watson -
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 6652.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000103 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Frank Oliver

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | 4x4MP(16MP)MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE | | 14.00 | EA | 2221.92 | 31106.88 | 06/28/2023 |
| Schedule Total | | | | | | | <u>31106.88</u> | |
| | 2 - 1 | SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV- S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE | | 14.00 | EA | 42.08 | 589.12 | 06/28/2023 |
| Schedule Total | | | | | | | <u>589.12</u> | |
| | 3 - 1 | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF- X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR | | 14.00 | EA | 43.23 | 605.22 | 06/28/2023 |
| Schedule Total | | | | | | | <u>605.22</u> | |
| | 4 - 1 | CORNER MOUNT ADAPTOR WHITE | | 16.00 | EA | 86.25 | 1380.00 | 06/28/2023 |
| Schedule Total | | | | | | | <u>1380.00</u> | |
| | 5 - 1 | 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0- 84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO | | 3.00 | EA | 2090.05 | 6270.15 | 06/28/2023 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000103 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Frank Oliver

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| | TRACKING IP66, IP67, IK10, CLEARLIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE | | | | | | |
| | | | | | Schedule Total | <u>6270.15</u> | |
| 6 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV- QCL501-W | | 3.00 | EA | 60.11 | 180.33 | 06/28/2023 |
| | | | | | Schedule Total | <u>180.33</u> | |
| 7 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE | | 3.00 | EA | 320.03 | 960.09 | 06/28/2023 |
| | | | | | Schedule Total | <u>960.09</u> | |
| 8 - 1 | Trendnet Gigabit Ultra POE Injector | | 3.00 | EA | 57.49 | 172.47 | 06/28/2023 |
| | | | | | Schedule Total | <u>172.47</u> | |
| | | | | | Total PO Amount | <u>41264.26</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000105 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Landscaping at Soccer Complex | | 1.00 | EA | 2240.00 | 2240.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>2240.00</u> | |
| Total PO Amount | | | | | | <u>2240.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000107 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006050
 Denton Independent School
 District
 Athletics
 1500 Long Rd
 Denton TX 76207
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 525.00 | 525.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>525.00</u> | |
| Total PO Amount | | | | | | <u>525.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000108 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000057851
 Council on Governmental
 Relations
 1200 New York Ave NW Ste
 460
 Washington DC 20005-3928
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | COGR Membership Renewal FY24 | | 1.00 | EA | 11500.00 | 11500.00 | 06/28/2023 |
| Schedule Total | | | | | | <u>11500.00</u> | |
| Total PO Amount | | | | | | 11500.00 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000109 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MRF10XTRS 10UL LONGREACH FILTR TIP RACK | | 1.00 | PK | 42.23 | 42.23 | 06/28/2023 |
| Schedule Total | | | | | | <u>42.23</u> | |
| 2 - 1 | MRF100RS 100UL FILTERED TIP RACK STER | | 1.00 | PK | 42.23 | 42.23 | 06/28/2023 |
| Schedule Total | | | | | | <u>42.23</u> | |
| 3 - 1 | MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC | | 1.00 | PK | 43.92 | 43.92 | 06/28/2023 |
| Schedule Total | | | | | | <u>43.92</u> | |
| Total PO Amount | | | | | | <u>128.38</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000110 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: ATTN: Craig
 Zemmin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100:CBC-100 Frame Finishes F1 | | 1.00 | EA | 1155.01 | 1155.01 | 06/28/2023 |
| Schedule Total | | | | | | | <u>1155.01</u> | |
| | 2 - 1 | CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1 | | 1.00 | EA | 528.98 | 528.98 | 06/28/2023 |
| Schedule Total | | | | | | | <u>528.98</u> | |
| Total PO Amount | | | | | | | <u>1683.99</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000111 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB | | 2.00 | EA | 1055.33 | 2110.66 | 06/28/2023 |

Schedule Total 2110.66

Total PO Amount 2110.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000112 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black | | 200.00 | EA | 116.67 | 23334.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>23334.00</u> | |
| | 2 - 1 | 70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail | | 200.00 | EA | 52.22 | 10444.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>10444.00</u> | |
| | 3 - 1 | 60-1936-02 Extron Two US AC Outlets Double Space AAP Black | | 200.00 | EA | 166.67 | 33334.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>33334.00</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 2000.00 | 2000.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | | 69112.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000113 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Keshia Wilkins -
 Geography

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>440.00</u> | |
| 2 - 1 | Dell Latitude 5440 | | 3.00 | EA | 1825.07 | 5475.21 | 06/29/2023 |
| Schedule Total | | | | | | <u>5475.21</u> | |
| Total PO Amount | | | | | | <u>5915.21</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000114 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 c/o ZIRC Accounting
 1254 University of Oregon
 Eugene OR 97403-1254
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | sa16105 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>450.00</u> | |
| | 2 - 1 | sa31681 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>450.00</u> | |
| | 3 - 1 | Shipping and handling | | 1.00 | EA | 125.00 | 125.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>125.00</u> | |
| Total PO Amount | | | | | | | <u>1025.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000115 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | RNA Prep Buffer | | 2.00 | EA | 134.20 | 268.40 | 06/29/2023 |
| Schedule Total | | | | | | <u>268.40</u> | |
| 2 - 1 | RNA Wash Buffer | | 2.00 | EA | 104.99 | 209.98 | 06/29/2023 |
| Schedule Total | | | | | | <u>209.98</u> | |
| 3 - 1 | 2-Palmitoyl Glycerol | | 1.00 | EA | 157.00 | 157.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>157.00</u> | |
| 4 - 1 | 1-Palmitoyl-rac-glycerol | | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>84.00</u> | |
| 5 - 1 | 9(S)-HODE-d4 | | 1.00 | EA | 143.00 | 143.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>143.00</u> | |
| 6 - 1 | 2-Oleoyl Glycerol | | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>84.00</u> | |
| 7 - 1 | shipping | | 1.00 | EA | 30.00 | 30.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | <u>976.38</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000116 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Methanol-D4 >99.5% 1.00 EA 112.50 112.50 06/29/2023

Schedule Total 112.50

Total PO Amount 112.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000117 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2- DICHLOROBENZENE, ANHYDROUS, 99% | | 3.00 | EA | 71.30 | 213.90 | 06/29/2023 |
| Schedule Total | | | | | | <u>213.90</u> | |
| 2 - 1 | 244511 TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8% | | 1.00 | EA | 79.40 | 79.40 | 06/29/2023 |
| Schedule Total | | | | | | <u>79.40</u> | |
| 3 - 1 | 271004 ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8% | | 1.00 | EA | 91.20 | 91.20 | 06/29/2023 |
| Schedule Total | | | | | | <u>91.20</u> | |
| Total PO Amount | | | | | | <u>384.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000118 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038263
 Knigge,Kelly
 1714 E Hickory Hill Rd
 ARGYLE TX 76226
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1000.00 | 1000.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <u>1000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000119 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002552
 Omega Biotek Inc
 400 Pinnacle Way Ste 450
 Norcross GA 30071
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Tissue DNA Kit 200 | | 1.00 | EA | 330.00 | 330.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>330.00</u> | |
| 2 - 1 | Blood DNA Kit 200 | | 1.00 | EA | 351.40 | 351.40 | 06/29/2023 |
| Schedule Total | | | | | | <u>351.40</u> | |
| Total PO Amount | | | | | | 681.40 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000120 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 191301597B FB NITRILE GLV PF LF S 100/PK | | 4.00 | PK | 7.62 | 30.48 | 06/29/2023 |
| Schedule Total | | | | | | <u>30.48</u> | |
| 2 - 1 | 2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR | | 1.00 | G | 20.89 | 20.89 | 06/29/2023 |
| Schedule Total | | | | | | <u>20.89</u> | |
| 3 - 1 | TX3224 WIPER POLY STERILE 9X9 | | 2.00 | PK | 119.66 | 239.32 | 06/29/2023 |
| Schedule Total | | | | | | <u>239.32</u> | |
| 4 - 1 | CG4908A03 VIAL AMBER STOR 20ML/CS100 | | 1.00 | CS | 146.15 | 146.15 | 06/29/2023 |
| Schedule Total | | | | | | <u>146.15</u> | |
| 5 - 1 | CG4908A01 VIAL AMBER STOR 4ML/CS100 | | 4.00 | CS | 120.05 | 480.20 | 06/29/2023 |
| Schedule Total | | | | | | <u>480.20</u> | |
| Total PO Amount | | | | | | <u>917.04</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000121 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Human Whole Blood K2EDTA Gender Unspecified | | 1.00 | EA | 207.50 | 207.50 | 06/29/2023 |
| Schedule Total | | | | | | | <u>207.50</u> | |
| Total PO Amount | | | | | | | 207.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000122 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | FLS2713 SODIUM CHLORIDE CERT ACS 3KG | | 1.00 | EA | 20.86 | 20.86 | 06/29/2023 |
| Schedule Total | | | | | | | <u>20.86</u> | |
| | 2 - 1 | 880104 MEDICM QTRO PCH 3.5X9 200/B | | 1.00 | CS | 96.59 | 96.59 | 06/29/2023 |
| Schedule Total | | | | | | | <u>96.59</u> | |
| | 3 - 1 | BP82031GAL ETHANOL DENATURED | | 1.00 | EA | 47.94 | 47.94 | 06/29/2023 |
| Schedule Total | | | | | | | <u>47.94</u> | |
| | 4 - 1 | 12633012 ADVANCED RPMI 1640 | | 1.00 | EA | 48.22 | 48.22 | 06/29/2023 |
| Schedule Total | | | | | | | <u>48.22</u> | |
| | 5 - 1 | V13154 VYBRANT MTT CELL PROLI | | 1.00 | EA | 374.99 | 374.99 | 06/29/2023 |
| Schedule Total | | | | | | | <u>374.99</u> | |
| Total PO Amount | | | | | | | <u>588.60</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000123 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 09.1006 POLISHING CARTRIDGE FOR MICROP | | 1.00 | EA | 827.32 | 827.32 | 06/29/2023 |
| Schedule Total | | | | | | <u>827.32</u> | |
| 2 - 1 | 09.1003 DISPENSER FINAL FILTER | | 1.00 | EA | 285.80 | 285.80 | 06/29/2023 |
| Schedule Total | | | | | | <u>285.80</u> | |
| 3 - 1 | 09.1002 UV LAMP FOR SMART2PURE | | 1.00 | EA | 513.17 | 513.17 | 06/29/2023 |
| Schedule Total | | | | | | <u>513.17</u> | |
| 4 - 1 | CMX25 CHEMICAL SYRINGE WITH SLN | | 1.00 | EA | 64.20 | 64.20 | 06/29/2023 |
| Schedule Total | | | | | | <u>64.20</u> | |
| Total PO Amount | | | | | | <u>1690.49</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000124 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 63300010 20ULXTIP4 CLEANPAK RELOAD960PK | | 2.00 | CS | 101.27 | 202.54 | 06/29/2023 |
| Schedule Total | | | | | | | <u>202.54</u> | |
| | 2 - 1 | 63300011 250ULXTIP4 CLENPAK RELOAD960PK | | 1.00 | CS | 101.27 | 101.27 | 06/29/2023 |
| Schedule Total | | | | | | | <u>101.27</u> | |
| Total PO Amount | | | | | | | 303.81 | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000125 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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Attention: Simone Chambers

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|---|------------------|------------|
| | 1 - 1 | Renovate Rawlins Hall - General Construction Agreement - REPLACE 255386 | | 1.00 | EA | 211100.00 | 211100.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>211100.00</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 1900.00 | 1900.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>1900.00</u> | |
| | 3 - 1 | Change Order #1 - Executed by C. Gibson 6/23/2023 | | 1.00 | EA | 3425.00 | 3425.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>3425.00</u> | |
| | | | | | | Total PO Amount | <u>216425.00</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000127 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

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 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | | 3.00 | EA | | 16.36 | 49.08 | 06/29/2023 |
| Schedule Total | | | | | | | | | <u>49.08</u> | |
| | 2 - 1 | ARGON, ULTRA HIGH PURITY Size: 300 | | | 3.00 | CYL | | 55.97 | 167.91 | 06/29/2023 |
| Schedule Total | | | | | | | | | <u>167.91</u> | |
| Total PO Amount | | | | | | | | | <u>216.99</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000128 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 United States

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 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C10228 COUNTESS CELL COUNTING CHAMBER | | 3.00 | EA | 138.10 | 414.30 | 06/29/2023 |

Schedule Total 414.30

Total PO Amount 414.30

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000129 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000020254
 Cuevas Distribution Airgas
 Products
 3719 North Main St
 Fort Worth TX 76106
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35 | | 1.00 | EA | 458.00 | 458.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>458.00</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | 16.36 | 16.36 | 06/29/2023 |
| Schedule Total | | | | | | | <u>16.36</u> | |
| | 3 - 1 | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 | | 1.00 | EA | 332.00 | 332.00 | 06/29/2023 |
| Schedule Total | | | | | | | <u>332.00</u> | |
| Total PO Amount | | | | | | | 806.36 | |

Authorized Signature



Purchase Order

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000130 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc | | 1.00 | EA | 352.45 | 352.45 | 06/29/2023 |
| Schedule Total | | | | | | | <u>352.45</u> | |
| | 2 - 1 | Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc | | 1.00 | EA | 279.30 | 279.30 | 06/29/2023 |
| Schedule Total | | | | | | | <u>279.30</u> | |
| Total PO Amount | | | | | | | 631.75 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000131 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | | 16.36 | 32.72 | 06/29/2023 |
| Schedule Total | | | | | | | | <u>32.72</u> | |
| | 2 - 1 | BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200 | | 2.00 | CYL | | 60.73 | 121.46 | 06/29/2023 |
| Schedule Total | | | | | | | | <u>121.46</u> | |
| Total PO Amount | | | | | | | | <u>154.18</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000132 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HR3249 22MMX 0.96MM THICK SILICONIZED | | 1.00 | EA | 419.10 | 419.10 | 06/29/2023 |

Schedule Total 419.10

Total PO Amount 419.10

Authorized Signature



Purchase Order

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000133 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Scientific
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 Houston TX 77092
 United States

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 022639200 ADAPTER 2X15ML CON A- 4-38 2/PK | | 2.00 | PK | 324.80 | 649.60 | 06/29/2023 |

Schedule Total 649.60

Total PO Amount 649.60

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000134 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Cheyenne
 Holcomb/ Clement Chan

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 50133981 ULTRAFILTER MICRO OR SMART2PUR | | 1.00 | EA | 638.88 | 638.88 | 06/29/2023 |
| Schedule Total | | | | | | <u>638.88</u> | |
| 2 - 1 | 09.1102 MICROPURE DISINFECTION CARTRID | | 1.00 | EA | 1204.00 | 1204.00 | 06/29/2023 |
| Schedule Total | | | | | | <u>1204.00</u> | |
| Total PO Amount | | | | | | <u>1842.88</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000135 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 17504044 B 27 SUPPLEMENT | | 5.00 | EA | 135.97 | 679.85 | 06/29/2023 |
| Schedule Total | | | | | | <u>679.85</u> | |
| 2 - 1 | 354277 BD MATRIGEL HESC- QUALIFIED | | 1.00 | EA | 248.02 | 248.02 | 06/29/2023 |
| Schedule Total | | | | | | <u>248.02</u> | |
| Total PO Amount | | | | | | 927.87 | |

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Purchase Order

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000136 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|--|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar | | 65.00 | EA | 31.50 | 2047.50 | 06/30/2023 |
| | | | | | | Schedule Total | <u>2047.50</u> |
| 2 - 1 | QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans | | 200.00 | EA | 131.50 | 26300.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>26300.00</u> |
| 3 - 1 | Shipping | | 1.00 | EA | 2600.00 | 2600.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>2600.00</u> |
| | | | | | | Total PO Amount | 30947.50 |

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Purchase Order

University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000137 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MRF200NXRS 200UL NX FILTERED TIP STERILE | | 1.00 | PK | 42.23 | 42.23 | 06/30/2023 |
| Schedule Total | | | | | | <u>42.23</u> | |
| Total PO Amount | | | | | | 42.23 | |

Authorized Signature



Purchase Order

University of North Texas
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000138 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 McEwen

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TCM Contract #: 2023-1026

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | T1030S MONARCH PCR DNA CLEANUP 50PREP | 1.00 | EA | 110.00 | 110.00 | 06/30/2023 |

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000139 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024428
 Westin Galleria Dallas
 13340 Dallas Pkwy
 Dallas TX 75240-6603
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Westin NAPAC 2023 Conference-Staff | | 1.00 | EA | 4904.78 | 4904.78 | 06/30/2023 |
| Schedule Total | | | | | | | <u>4904.78</u> | |
| Total PO Amount | | | | | | | <u>4904.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000140 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024428
 Westin Galleria Dallas
 13340 Dallas Pkwy
 Dallas TX 75240-6603
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Westin NAPAC 2023 Conference | | 1.00 | EA | 186933.75 | 186933.75 | 06/30/2023 |
| Schedule Total | | | | | | | <u>186933.75</u> | |
| Total PO Amount | | | | | | | 186933.75 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000141 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: ATTN: Craig
 Zemmin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | ALLSTEEL PARTS | | 1.00 | EA | 21298.85 | 21298.85 | 06/30/2023 |
| Schedule Total | | | | | | | <u>21298.85</u> | |
| | 2 - 1 | GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio | | 1.00 | EA | 18.85 | 18.85 | 06/30/2023 |
| Schedule Total | | | | | | | <u>18.85</u> | |
| | 3 - 1 | WILSON BAUHAUS INTERIORS DESIGN Design Services | | 1.00 | EA | 75.00 | 75.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>75.00</u> | |
| | 4 - 1 | GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New | | 1.00 | EA | 12.92 | 12.92 | 06/30/2023 |
| Schedule Total | | | | | | | <u>12.92</u> | |
| | 5 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p | | 1.00 | EA | 2616.00 | 2616.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>2616.00</u> | |
| Total PO Amount | | | | | | | <u>24021.62</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000142 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FLA4594 ISOPROPYL ALCOHOL 4LT | | 1.00 | EA | 31.61 | 31.61 | 06/30/2023 |
| Schedule Total | | | | | | <u>31.61</u> | |
| 2 - 1 | BPA114 ACETONE NF/FCC 4 LITER | | 1.00 | EA | 114.77 | 114.77 | 06/30/2023 |
| Schedule Total | | | | | | <u>114.77</u> | |
| Total PO Amount | | | | | | 146.38 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000144 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038131
 Blackburn,Philip
 395 McKnight Rd S
 Saint Paul MN 55119-6912
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request - Nelson IAA | | 1.00 | EA | 4010.00 | 4010.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>4010.00</u> | |
| Total PO Amount | | | | | | | <u>4010.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000145 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038232
 Farnsworth Group, Inc.
 2709 McGraw Dr
 Bloomington IL 61704-6011
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1482

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services | 1.00 | EA | 73483.00 | 73483.00 | 06/30/2023 |

Schedule Total 73483.00

Total PO Amount 73483.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000146 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | 5406000445 CENTF 5425R KNOB ROTOR FA-24 | 1.00 | EA | 5423.67 | 5423.67 | 06/30/2023 |

Schedule Total 5423.67

Total PO Amount 5423.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000147 | Date 06-30-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | 12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS | | 1.00 | EA | 5768.10 | 5768.10 | 06/30/2023 |
| Schedule Total | | | | | | | <u>5768.10</u> | |
| | 2 - 1 | AC Power Cable, US (13A/125V, 2.5meter) | | 1.00 | EA | 21.00 | 21.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>21.00</u> | |
| | 3 - 1 | JPSU-550-C-AC-AFO | | 1.00 | EA | 257.40 | 257.40 | 06/30/2023 |
| Schedule Total | | | | | | | <u>257.40</u> | |
| | 4 - 1 | SW EX A C3 PRPL LICS | | 1.00 | EA | 1050.00 | 1050.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>1050.00</u> | |
| | 5 - 1 | Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 1068.45 | 1068.45 | 06/30/2023 |
| Schedule Total | | | | | | | <u>1068.45</u> | |
| Total PO Amount | | | | | | | <u>8164.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000148 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat | | 10.00 | EA | 901.00 | 9010.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>9010.00</u> | |
| | 2 - 1 | eutotech-furniture standard. Powerfit headrest - blue fabric | | 10.00 | EA | 55.00 | 550.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>550.00</u> | |
| | 3 - 1 | Delivery & Installation | | 1.00 | EA | 285.00 | 285.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>285.00</u> | |
| Total PO Amount | | | | | | | <u>9845.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000151 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB | | 1.00 | EA | 1688.83 | 1688.83 | 06/30/2023 |
| | | | | | | Schedule Total | <u>1688.83</u> | |
| | 2 - 1 | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) | | 1.00 | EA | 206.12 | 206.12 | 06/30/2023 |
| | | | | | | Schedule Total | <u>206.12</u> | |
| | 3 - 1 | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit | | 1.00 | EA | 320.39 | 320.39 | 06/30/2023 |
| | | | | | | Schedule Total | <u>320.39</u> | |
| | 4 - 1 | Apple Pencil 2n Generation - Stylus for Tablet | | 1.00 | EA | 119.60 | 119.60 | 06/30/2023 |
| | | | | | | Schedule Total | <u>119.60</u> | |
| | 5 - 1 | Logitech Spotlight - Presentation remote control - 3 buttons - slate | | 1.00 | EA | 95.62 | 95.62 | 06/30/2023 |
| | | | | | | Schedule Total | <u>95.62</u> | |
| | | | | | | Total PO Amount | <u>2430.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000152 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Alienware | | 1.00 | EA | 3790.27 | 3790.27 | 06/30/2023 |
| Schedule Total | | | | | | <u>3790.27</u> | |
| Total PO Amount | | | | | | 3790.27 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000153 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 191301597B FB NITRILE GLV PF LF S 100/PK | | 4.00 | CS | 76.24 | 304.96 | 06/30/2023 |
| Schedule Total | | | | | | <u>304.96</u> | |
| Total PO Amount | | | | | | 304.96 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000154 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& | | 1.00 | EA | 271.70 | 271.70 | 06/30/2023 |
| Schedule Total | | | | | | <u>271.70</u> | |
| 2 - 1 | 443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, = | | 1.00 | EA | 241.00 | 241.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>241.00</u> | |
| 3 - 1 | 179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5% | | 1.00 | EA | 235.00 | 235.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>235.00</u> | |
| Total PO Amount | | | | | | 747.70 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000155 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023249
 RWD Life Science Inc
 850 New Burton Rd Ste 201
 Dover DE 19904-5786
 United States

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Attention: Dr. Lin Li

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1] | | 1.00 | EA | 8900.00 | 8900.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>8900.00</u> | |
| Total PO Amount | | | | | | | 8900.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000156 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007273
 Assn for Educational
 Communications
 and Technology
 320 W 8th St Ste 101
 Bloomington IN 47404-3745
 United States

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Attention: Michell Adams

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | 2023 AECT Partnership | | 1.00 | EA | 5405.00 | 5405.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>5405.00</u> | |
| Total PO Amount | | | | | | 5405.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000157 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | XPS 15 9530 | | 1.00 | EA | 3450.88 | 3450.88 | 06/30/2023 |
| Schedule Total | | | | | | | <u>3450.88</u> | |
| Total PO Amount | | | | | | | 3450.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000158 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Alienwaire Aurora R15 | | 4.00 | EA | 4314.95 | 17259.80 | 06/30/2023 |
| Schedule Total | | | | | | <u>17259.80</u> | |
| 2 - 1 | Dell 27 Monitor - P2722h | | 4.00 | EA | 225.00 | 900.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>900.00</u> | |
| 3 - 1 | Dell Premier Multi- Device wireless Keyboard and Mouse - KM7321W | | 3.00 | EA | 70.00 | 210.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>210.00</u> | |
| Total PO Amount | | | | | | 18369.80 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000159 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: Madhavan
 Radhakrishnan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | CoCrFeNi High-Entropy Alloy Powder | | 10.00 | EA | 616.00 | 6160.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>6160.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 40.00 | 40.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>40.00</u> | |
| Total PO Amount | | | | | | | <u>6200.00</u> | |

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Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000160 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000024661
 California Nanotechnologies
 Inc
 17220 Edwards Rd
 Cerritos CA 90703
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg) | | 22.00 | EA | 275.00 | 6050.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>6050.00</u> | |
| | 2 - 1 | SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg) | | 44.00 | EA | 55.00 | 2420.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>2420.00</u> | |
| Total PO Amount | | | | | | | 8470.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000161 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL,, ALUMINUM OXIDE, ACTIVATED, NEUTRAL, | | 1.00 | EA | 442.00 | 442.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>442.00</u> | |
| 2 - 1 | 330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98% | | 1.00 | EA | 38.00 | 38.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>38.00</u> | |
| Total PO Amount | | | | | | 480.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000163 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Replace GAB SW Exterior Fire Sprinkler - JOC Job Order | | 1.00 | EA | 49965.51 | 49965.51 | 06/30/2023 |
| Schedule Total | | | | | | | <u>49965.51</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 1250.00 | 1250.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>1250.00</u> | |
| Total PO Amount | | | | | | | 51215.51 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000164 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nancy Bouchard

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | dell optiplex | | 7.00 | EA | 1250.00 | 8750.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>8750.00</u> | |
| Total PO Amount | | | | | | | <u>8750.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000165 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 3.00 | EA | | 29.65 | 88.95 | 06/30/2023 |
| Schedule Total | | | | | | | | <u>88.95</u> | |
| | 2 - 1 | OXYGEN, INDUSTRIAL GRADE Size: 300 | | 3.00 | CYL | | 12.49 | 37.47 | 06/30/2023 |
| Schedule Total | | | | | | | | <u>37.47</u> | |
| Total PO Amount | | | | | | | | <u>126.42</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000166 | Date 06-30-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1486

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23 | | 1.00 | EA | 180480.84 | 180480.84 | 06/30/2023 |
| Schedule Total | | | | | | <u>180480.84</u> | |
| 2 - 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH | | 1.00 | EA | 4014.00 | 4014.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>4014.00</u> | |
| Total PO Amount | | | | | | <u>184494.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000167 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US | | 1.00 | EA | 2013.55 | 2013.55 | 06/30/2023 |

Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000168 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | UCLA event insurance | | 1.00 | EA | 1115.00 | 1115.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>1115.00</u> | |
| Total PO Amount | | | | | | | <u>1115.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000169 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Brenda Davidson
 Swartz

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1174.48 | 2348.96 | 06/30/2023 |
| Schedule Total | | | | | | <u>2348.96</u> | |
| 2 - 1 | S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY | | 2.00 | EA | 190.22 | 380.44 | 06/30/2023 |
| Schedule Total | | | | | | <u>380.44</u> | |
| Total PO Amount | | | | | | 2729.40 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000170 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MAE31R INVERTED MICROSCOPE | | 1.00 | EA | 2162.05 | 2162.05 | 06/30/2023 |
| Schedule Total | | | | | | <u>2162.05</u> | |
| Total PO Amount | | | | | | 2162.05 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000171 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 01912401S23 ME104E 120G X 0.1MG PROMO | | 1.00 | EA | 2441.20 | 2441.20 | 06/30/2023 |

Schedule Total 2441.20

Total PO Amount 2441.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000172 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2552.22 | 2552.22 | 06/30/2023 |
| Schedule Total | | | | | | <u>2552.22</u> | |
| 2 - 1 | SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 403.06 | 403.06 | 06/30/2023 |
| Schedule Total | | | | | | <u>403.06</u> | |
| 3 - 1 | MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2363.09 | 2363.09 | 06/30/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 4 - 1 | SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 | | 1.00 | EA | 286.73 | 286.73 | 06/30/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000172 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
|--------------------|---|-----------------------|-----------------|------------|------------------------------|-----------------|-----------------|---------------------|-----------------|
| Line-Sch | | Mfg ID | | | | | | | |
| | years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | | | | | | | |

Schedule Total 286.73

Total PO Amount 5605.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000173 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 205381627 2 5-DIAMINO BENZOIC ACID 1G | | 1.00 | EA | 69.07 | 69.07 | 06/30/2023 |
| Schedule Total | | | | | | <u>69.07</u> | |
| 2 - 1 | F580810 SCHLENK TUBE 0-8 10ML | | 3.00 | EA | 56.52 | 169.56 | 06/30/2023 |
| Schedule Total | | | | | | <u>169.56</u> | |
| 3 - 1 | F901410G FLASK SCHLENK GLS 14/20 10ML | | 2.00 | EA | 41.10 | 82.20 | 06/30/2023 |
| Schedule Total | | | | | | <u>82.20</u> | |
| Total PO Amount | | | | | | <u>320.83</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000174 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | 2,5 Diaminoterephthalic acid, 250mg | | 1.00 | EA | 57.60 | 57.60 | 06/30/2023 |
| Schedule Total | | | | | | | <u>57.60</u> | |
| | 2 - 1 | Benzene-1,3,5-triamine trihydrochloride, 1g | | 1.00 | EA | 75.20 | 75.20 | 06/30/2023 |
| Schedule Total | | | | | | | <u>75.20</u> | |
| | 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 06/30/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | 142.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000175 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013958
 State Auditor's Office
 PO Box 12067
 Austin TX 78711-2067
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business
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 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 | Sched of Exp of Fed Awards | | 1.00 | EA | 24000.00 | 24000.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>24000.00</u> | |
| | 2 - 1 | Student Fin Assist Cluster | | 1.00 | EA | 85500.00 | 85500.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>85500.00</u> | |
| | | | | | | Total PO Amount | <u>109500.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000176 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | DP E256A - General Construction Agreement - REPLACE 254265 | | 1.00 | EA | 32744.23 | 32744.23 | 06/30/2023 |
| Schedule Total | | | | | | | <u>32744.23</u> | |
| | 2 - 1 | Change Order #1 - Executed by C. Gibson 6/26/2023 | | 1.00 | EA | 7499.84 | 7499.84 | 06/30/2023 |
| Schedule Total | | | | | | | <u>7499.84</u> | |
| Total PO Amount | | | | | | | 40244.07 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000177 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# AP1772427 | | 1.00 | EA | 27598.00 | 27598.00 | 08/04/2023 |
| | | | | | Schedule Total | <u>27598.00</u> | |
| 2 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 | | 1.00 | EA | 13280.00 | 13280.00 | 08/04/2023 |
| | | | | | Schedule Total | <u>13280.00</u> | |
| 3 - 1 | Texas Air Sys / Chemistry Air Compressor Payment Bond | | 1.00 | EA | 1430.00 | 1430.00 | 08/04/2023 |
| | | | | | Schedule Total | <u>1430.00</u> | |
| | | | | | Total PO Amount | <u>42308.00</u> | |

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000178 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | M0531L PHUSION HF PCR MSTMIX W HF 500 | | 1.00 | EA | 811.79 | 811.79 | 06/30/2023 |
| Schedule Total | | | | | | <u>811.79</u> | |
| 2 - 1 | M0492S Q5 HIGH-FIDELITY 2X MASTER MIX | | 1.00 | EA | 205.00 | 205.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>205.00</u> | |
| 3 - 1 | HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK | | 1.00 | PK | 99.32 | 99.32 | 06/30/2023 |
| Schedule Total | | | | | | <u>99.32</u> | |
| Total PO Amount | | | | | | 1116.11 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000179 | Date 07-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Nancy Bouchard

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB | | 2.00 | EA | 1795.74 | 3591.48 | 07/01/2023 |
| Schedule Total | | | | | | <u>3591.48</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 2.00 | EA | 152.04 | 304.08 | 07/01/2023 |
| Schedule Total | | | | | | <u>304.08</u> | |
| Total PO Amount | | | | | | 3895.56 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000180 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 United States

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Attention: Bethsabe Jeffcoat **Bill To:** UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Form 3 Resin Tank V2. 1 | | 2.00 | EA | 149.00 | 298.00 | 07/03/2023 |
| | | | | | | Schedule Total | <u>298.00</u> | |
| | 2 - 1 | Clear Resin 1 L | | 2.00 | EA | 149.00 | 298.00 | 07/03/2023 |
| | | | | | | Schedule Total | <u>298.00</u> | |
| | 3 - 1 | Black Resin 1 L | | 1.00 | EA | 149.00 | 149.00 | 07/03/2023 |
| | | | | | | Schedule Total | <u>149.00</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 19.04 | 19.04 | 07/03/2023 |
| | | | | | | Schedule Total | <u>19.04</u> | |
| | | | | | | Total PO Amount | <u>764.04</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000181 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004691
 Amigos Library Services
 PO Box 679153
 Dallas TX 75267
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Serials Solutions - 360 Link | | 1.00 | EA | 23891.82 | 23891.82 | 07/03/2023 |
| Schedule Total | | | | | | <u>23891.82</u> | |
| 2 - 1 | Serials Solutions - 360 MARC Updates | | 1.00 | EA | 20496.38 | 20496.38 | 07/03/2023 |
| Schedule Total | | | | | | <u>20496.38</u> | |
| Total PO Amount | | | | | | <u>44388.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000182 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002993
 American Type Culture
 Collection
 Lockbox Number 0076349
 PO Box 716349
 Philadelphia PA 19171-
 6349
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Saccharomyces cerevisiae | | 1.00 | EA | 269.00 | 269.00 | 07/03/2023 |
|-------|--------------------------|--|------|----|--------|--------|------------|

Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000184 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Mobile Precision 5770 | | 2.00 | EA | 3156.68 | 6313.36 | 07/03/2023 |
| Schedule Total | | | | | | | <u>6313.36</u> | |
| | 2 - 1 | Dell Performance Dock- WD19DCS | | 2.00 | EA | 255.00 | 510.00 | 07/03/2023 |
| Schedule Total | | | | | | | <u>510.00</u> | |
| Total PO Amount | | | | | | | 6823.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000186 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006604
 AMAZON.COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| | 1 - 1 | Electronic Amazon e- Gift Cards | | 20.00 | EA | 20.00 | 400.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="400.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000187 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | BPA416P4 2-PROPANOL ACS 4L | | 1.00 | CS | 155.03 | 155.03 | 07/03/2023 |
| Schedule Total | | | | | | | <u>155.03</u> | |
| | 2 - 1 | BPA41220 METHANOL CERTIFIED ACS 20L | | 4.00 | EA | 40.41 | 161.64 | 07/03/2023 |
| Schedule Total | | | | | | | <u>161.64</u> | |
| | 3 - 1 | BP2618500 ISOPROPANOL MOLECULAR BIOLOGY | | 1.00 | CS | 98.55 | 98.55 | 07/03/2023 |
| Schedule Total | | | | | | | <u>98.55</u> | |
| | 4 - 1 | BPC2984 CHLOROFORM CERTIFIED ACS 4L | | 2.00 | CS | 163.55 | 327.10 | 07/03/2023 |
| Schedule Total | | | | | | | <u>327.10</u> | |
| | 5 - 1 | 406920040 DICHLOROMETHANE REAGNT ACS 4L | | 4.00 | EA | 37.98 | 151.92 | 07/03/2023 |
| Schedule Total | | | | | | | <u>151.92</u> | |
| | 6 - 1 | BPE1454 ETHYL ACETATE CERT ACS 4L | | 1.00 | CS | 91.93 | 91.93 | 07/03/2023 |
| Schedule Total | | | | | | | <u>91.93</u> | |
| Total PO Amount | | | | | | | <u>986.17</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000188 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000046179
 LLumin Inc
 293 Bridge St #222
 Springfield MA 01103
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 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 | SaaS Full User Annual License Fee Renewal 7/1/2023 to 6/30/2024 | | 4.00 | EA | 1000.00 | 4000.00 | 07/03/2023 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000189 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
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 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |
| Schedule Total | | | | | | <u>358.16</u> | |
| Total PO Amount | | | | | | 2721.25 | |

Authorized Signature



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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000190 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Maeda_SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 2048.77 | 2048.77 | 07/03/2023 |
| Schedule Total | | | | | | <u>2048.77</u> | |
| Total PO Amount | | | | | | 2048.77 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000191 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 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: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 2.00 | EA | 1852.68 | 3705.36 | 07/03/2023 |
| Schedule Total | | | | | | <u>3705.36</u> | |
| Total PO Amount | | | | | | <u>3705.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000192 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1482.72 | 1482.72 | 07/03/2023 |
| Schedule Total | | | | | | <u>1482.72</u> | |
| 2 - 1 | SI# B4VL39 Dell Latitude 7320 Detachable | | 1.00 | EA | 1700.00 | 1700.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>1700.00</u> | |
| 3 - 1 | Dell Latitude 7320 Detachable Travel Keyboard and Pen | | 1.00 | EA | 170.00 | 170.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>170.00</u> | |
| Total PO Amount | | | | | | <u>3352.72</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000193 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1396.70 | 1396.70 | 07/03/2023 |
| Schedule Total | | | | | | 1396.70 | |
| 2 - 1 | Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm | | 1.00 | EA | 290.00 | 290.00 | 07/03/2023 |
| Schedule Total | | | | | | 290.00 | |
| Total PO Amount | | | | | | 1686.70 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000194 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brenda Davidson
 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: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# B4VL38 Optiplex Small Form Factor (Plus 7010) | | 1.00 | EA | 1396.70 | 1396.70 | 07/03/2023 |

Schedule Total 1396.70

Total PO Amount 1396.70

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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000195 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Rental- Don January Tournament | | 1.00 | EA | 24750.00 | 24750.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>24750.00</u> | |
| Total PO Amount | | | | | | 24750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000197 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038214
 Coston,Jaden
 464 County Road 2825
 Decatur TX 76234-8277
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stringing at CUSA Tournament | | 14.00 | EA | 20.00 | 280.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>280.00</u> | |
| Total PO Amount | | | | | | <u>280.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000198 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | USCIS I-907 Premium Processing Fee- Dr. Han | | 1.00 | EA | 2500.00 | 2500.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| 2 - 1 | USCIS I-129 Filing Fee- Dr. Han | | 1.00 | EA | 469.00 | 469.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>469.00</u> | |
| 3 - 1 | USCIS I-129 Fraud Prevention Fee- Dr. Han | | 1.00 | EA | 500.00 | 500.00 | 07/03/2023 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>3469.00</u> | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000199 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | A1459218 23-DIMETHOXYBENZOIC AC 50G | | 1.00 | EA | 126.86 | 126.86 | 07/03/2023 |

Schedule Total 126.86

Total PO Amount 126.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000200 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | FLA300500 SULFURIC ACD REAG ACS 500ML | | 1.00 | EA | 25.11 | 25.11 | 07/03/2023 |
| Schedule Total | | | | | | | <u>25.11</u> | |
| Total PO Amount | | | | | | | 25.11 | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000201 | Date 07-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 107450010 N-BROMOSUCCINIMIDE 1KG | | 1.00 | EA | 134.57 | 134.57 | 07/04/2023 |
| Schedule Total | | | | | | <u>134.57</u> | |
| 2 - 1 | A1837414 CBLT II ACET TETHYD 25G | | 1.00 | EA | 22.76 | 22.76 | 07/04/2023 |
| Schedule Total | | | | | | <u>22.76</u> | |
| 3 - 1 | BPA4514 2-PROPANOL CERT ACS/HPLC 4L | | 2.00 | EA | 44.09 | 88.18 | 07/04/2023 |
| Schedule Total | | | | | | <u>88.18</u> | |
| 4 - 1 | BPH3024 HEXANE CERT ACS/HPLC 4L | | 1.00 | CS | 181.61 | 181.61 | 07/04/2023 |
| Schedule Total | | | | | | <u>181.61</u> | |
| Total PO Amount | | | | | | <u>427.12</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000202 | Date 07-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G | | 1.00 | EA | 229.35 | 229.35 | 07/04/2023 |
| Schedule Total | | | | | | | <u>229.35</u> | |
| Total PO Amount | | | | | | | 229.35 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000203 | Date 07-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR | | 1.00 | EA | 36.80 | 36.80 | 07/04/2023 |
| Schedule Total | | | | | | <u>36.80</u> | |
| 2 - 1 | 206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT | | 1.00 | EA | 59.40 | 59.40 | 07/04/2023 |
| Schedule Total | | | | | | <u>59.40</u> | |
| 3 - 1 | 310468 LITHIUM CHLORIDE, ACS REAGENT, >=99%, LITHIUM CHLORIDE, ACS REAGENT, >=99% | | 1.00 | EA | 76.20 | 76.20 | 07/04/2023 |
| Schedule Total | | | | | | <u>76.20</u> | |
| Total PO Amount | | | | | | <u>172.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000204 | Date 07-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Carla Houser

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Ricoh USA CopierLease IM3500 | | 12.00 | EA | 140.00 | 1680.00 | 07/04/2023 |
| Schedule Total | | | | | | | <u>1680.00</u> | |
| | 2 - 1 | Maintenance Gold B/W Images | | 12.00 | EA | 28.00 | 336.00 | 07/04/2023 |
| Schedule Total | | | | | | | <u>336.00</u> | |
| Total PO Amount | | | | | | | <u>2016.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000205 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TP91015 15ML CONICAL TUBES STERILE CLE | | 2.00 | PK | 653.83 | 1307.66 | 07/05/2023 |
| Schedule Total | | | | | | <u>1307.66</u> | |
| 2 - 1 | GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS | | 5.00 | CS | 32.04 | 160.20 | 07/05/2023 |
| Schedule Total | | | | | | <u>160.20</u> | |
| Total PO Amount | | | | | | <u>1467.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000206 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | E2050S HISCRIIBE T7 Q RNA SYNTH 50TST | 1.00 | EA | 298.00 | 298.00 | 07/05/2023 |

Schedule Total 298.00

Total PO Amount 298.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000207 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038201
 Kimley-Horn and
 Associates, Inc.
 421 Fayetteville St Ste 600
 Raleigh NC 27601-1777
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | Union Circle Traffic Study | | 1.00 | EA | 10000.00 | 10000.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000208 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000661
 Linde Gas & Equipment Inc
 4237 N Mesa Dr
 Denton TX 76207-3437
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | MED HIGH PRESSURE Less than 50CF | | 1.00 | EA | 80.60 | 80.60 | 07/05/2023 |
| Schedule Total | | | | | | <u>80.60</u> | |
| 2 - 1 | MED HIGH PRESSURE More than 50CF | | 1.00 | EA | 3.35 | 3.35 | 07/05/2023 |
| Schedule Total | | | | | | <u>3.35</u> | |
| 3 - 1 | CYL TRACKING SERVICE FEE | | 1.00 | EA | 8.40 | 8.40 | 07/05/2023 |
| Schedule Total | | | | | | <u>8.40</u> | |
| Total PO Amount | | | | | | <u>92.35</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000209 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell USB-C 65 W AC Adapter with 1 meter Power Cord | | 250.00 | EA | 35.00 | 8750.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>8750.00</u> | |
| Total PO Amount | | | | | | | 8750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000210 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | D6701Z/A Apps and Books Credit for Education | | 1.00 | EA | 3150.00 | 3150.00 | 07/05/2023 |

Schedule Total 3150.00

Total PO Amount 3150.00

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000211 | Date 07-05-2023 | Revision 2 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 5.00 | EA | 268.37 | 1341.85 | 07/05/2023 |
| Schedule Total | | | | | | | <u>1341.85</u> | |
| | 2 - 1 | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | 5.00 | EA | 2363.09 | 11815.45 | 07/05/2023 |
| Schedule Total | | | | | | | <u>11815.45</u> | |
| Total PO Amount | | | | | | | 13157.30 | |

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000212 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Julissa Garcia

Bill 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 | Optiplex 7010 SFF - i7/16GB/256 SSD | | 1.00 | EA | 1182.48 | 1182.48 | 07/05/2023 |
| Schedule Total | | | | | | | <u>1182.48</u> | |
| | 2 - 1 | Latitude 5440 - i7/32GB/2TB SSD | | 2.00 | EA | 2048.77 | 4097.54 | 07/05/2023 |
| Schedule Total | | | | | | | <u>4097.54</u> | |
| Total PO Amount | | | | | | | 5280.02 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000213 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1480

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Quantity **UOM** **Due Date**

| | | | | | | | |
|-------|---|--|------|----|----------|----------|------------|
| 1 - 1 | Frisco Hall A-B - LMC - General Construction Agreement | | 1.00 | EA | 15759.24 | 15759.24 | 07/05/2023 |
|-------|---|--|------|----|----------|----------|------------|

Schedule Total 15759.24

Total PO Amount 15759.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000214 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 19181605 FB BLACK NITRILE EXAM GLV L | | 2.00 | PK | 8.25 | 16.50 | 07/05/2023 |
| Schedule Total | | | | | | <u>16.50</u> | |
| 2 - 1 | 19181603 FB BLACK NITRILE EXAM GLV S | | 5.00 | PK | 8.25 | 41.25 | 07/05/2023 |
| Schedule Total | | | | | | <u>41.25</u> | |
| 3 - 1 | W61 WATER LC/MS OPTIMA 1L | | 1.00 | EA | 31.21 | 31.21 | 07/05/2023 |
| Schedule Total | | | | | | <u>31.21</u> | |
| 4 - 1 | 615095000 ETHYLALCO ABSLU 200 P 500ML | | 1.00 | EA | 62.91 | 62.91 | 07/05/2023 |
| Schedule Total | | | | | | <u>62.91</u> | |
| Total PO Amount | | | | | | <u>151.87</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000215 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Julissa Garcia

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | | | 1.00 | EA | Standard | 1512.33 | 1512.33 | 07/05/2023 |
| | | | | | | | | | Schedule Total | <u>1512.33</u> |
| | 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | 1.00 | EA | Standard | 206.12 | 206.12 | 07/05/2023 |
| | | | | | | | | | Schedule Total | <u>206.12</u> |
| | | | | | | | | | Total PO Amount | <u>1718.45</u> |

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000216 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Floor Outlets- VB Court | | 1.00 | EA | 1292.50 | 1292.50 | 07/05/2023 |
| Schedule Total | | | | | | <u>1292.50</u> | |
| Total PO Amount | | | | | | <u>1292.50</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000217 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Pentra C400/C200 Creatinine CP Reagent 120 Count Ea | | 2.00 | EA | 20.27 | 40.54 | 07/05/2023 |
| Schedule Total | | | | | | <u>40.54</u> | |
| 2 - 1 | Pentra C400/C200 Direct HDL Reagent Ea | | 2.00 | EA | 202.31 | 404.62 | 07/05/2023 |
| Schedule Total | | | | | | <u>404.62</u> | |
| 3 - 1 | Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx | | 4.00 | EA | 14.93 | 59.72 | 07/05/2023 |
| Schedule Total | | | | | | <u>59.72</u> | |
| 4 - 1 | Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.72 | 53.16 | 07/05/2023 |
| Schedule Total | | | | | | <u>53.16</u> | |
| 5 - 1 | Pentra C400/C200 Deproteinizer Reagent 30mL Ea | | 2.00 | EA | 29.87 | 59.74 | 07/05/2023 |
| Schedule Total | | | | | | <u>59.74</u> | |
| 6 - 1 | Pentra C400/C200 Solution I Standard 280mL 280mL Ea | | 2.00 | EA | 51.71 | 103.42 | 07/05/2023 |
| Schedule Total | | | | | | <u>103.42</u> | |
| 7 - 1 | Chloride ISE: Ion-Selective Electrode Ea | | 1.00 | EA | 591.81 | 591.81 | 07/05/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000217 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | | | | | | | Schedule Total | | <u>591.81</u> | |
| | 8 - 1 | Potassium-E ISE: Ion-Selective Electrode Ea | | | 1.00 | EA | | 591.81 | 591.81 | 07/05/2023 |
| | | | | | | | Schedule Total | | <u>591.81</u> | |
| | 9 - 1 | STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea | | | 6.00 | EA | | 139.37 | 836.22 | 07/05/2023 |
| | | | | | | | Schedule Total | | <u>836.22</u> | |
| | | | | | | | Total PO Amount | | <u>2741.04</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000218 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual | | 3.00 | EA | 15.80 | 47.40 | 07/05/2023 |

Schedule Total 47.40

Total PO Amount 47.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000219 | Date 07-05-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools | | 1.00 | EA | 1512.33 | 1512.33 | 07/26/2023 |
| Schedule Total | | | | | | <u>1512.33</u> | |
| 2 - 1 | SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 196.94 | 196.94 | 07/05/2023 |
| Schedule Total | | | | | | <u>196.94</u> | |
| Total PO Amount | | | | | | <u>1709.27</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000221 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1250.00 | 1250.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>1250.00</u> | |
| Total PO Amount | | | | | | | 1250.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000222 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell 27 USB-C Hub Monitor - P2722HE | | 20.00 | EA | 260.00 | 5200.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>5200.00</u> | |
| Total PO Amount | | | | | | | <u>5200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000223 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Zaiba Ahmed

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 255.00 | 255.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>255.00</u> | |
| Total PO Amount | | | | | | | <u>255.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000224 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
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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

TCM Contract #: 2023-1466

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|--|-------------------|------------|
| 1 - 1 | Multicultural Center - Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>126800.00</u> | |
| 2 - 1 | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>4849950.00</u> | |
| 3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | <u>5026750.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000225 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | XEROX BLANKET ORDER (07/01/23 - 08/31/23) | | 1.00 | EA | 2500.00 | 2500.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | <u>2500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000226 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 29.65 | 29.65 | 07/05/2023 |
| Schedule Total | | | | | | | <u>29.65</u> | |
| | 2 - 1 | METHANE, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 248.23 | 248.23 | 07/05/2023 |
| Schedule Total | | | | | | | <u>248.23</u> | |
| Total PO Amount | | | | | | | <u>277.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000227 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Laderica Paul

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | WBB Uniforms | | 1.00 | EA | 15950.93 | 15950.93 | 07/05/2023 |
| Schedule Total | | | | | | <u>15950.93</u> | |
| Total PO Amount | | | | | | 15950.93 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000228 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Latitude 5440 | | 5.00 | EA | 1650.00 | 8250.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>8250.00</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 6.00 | EA | 250.00 | 1500.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| | 3 - 1 | Dell Slim Conferencing Soundbar SB522A | | 3.00 | EA | 50.00 | 150.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | | | <u>9900.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000229 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | I-907 for EB1 petition for Dr. Hartmann | | 1.00 | EA | 2500.00 | 2500.00 | 07/05/2023 |
| Schedule Total | | | | | | 2500.00 | |
| 2 - 1 | I-140 EB1 petition for Dr. Hartmann | | 1.00 | EA | 700.00 | 700.00 | 07/05/2023 |
| Schedule Total | | | | | | 700.00 | |
| Total PO Amount | | | | | | 3200.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000230 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 114520212 CSM-LEU-UR POWDER 10MG | | 1.00 | EA | 116.87 | 116.87 | 07/05/2023 |
| Schedule Total | | | | | | <u>116.87</u> | |
| 2 - 1 | LC157501 ISPRPYL ALCH ACS LABCHEM 500ML | | 1.00 | EA | 28.38 | 28.38 | 07/05/2023 |
| Schedule Total | | | | | | <u>28.38</u> | |
| Total PO Amount | | | | | | 145.25 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000231 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | 1.00 | EA | 33.00 | 33.00 | 07/05/2023 |

Replenishment Option: Standard

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000232 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | 210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA | 1482.78 | 2965.56 | 07/05/2023 |
| Schedule Total | | | | | | | <u>2965.56</u> | |
| | 2 - 1 | Dell 27 Monitor - E2723H, 68.60 cm (27.0") | | 3.00 | EA | 145.00 | 435.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>435.00</u> | |
| | 3 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 1.00 | EA | 35.00 | 35.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>35.00</u> | |
| | 4 - 1 | Logitech C270 HD Webcam - Wired - Black | | 1.00 | EA | 36.00 | 36.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>36.00</u> | |
| Total PO Amount | | | | | | | <u>3471.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000233 | Date 07-06-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1477

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1 | | 1.00 | EA | 39960.00 | 39960.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>39960.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>8346.00</u> | |
| Total PO Amount | | | | | | 48306.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000234 | Date 07-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Poly(4-hydroxystyrene) | | 1.00 | EA | 150.00 | 150.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>150.00</u> | |
| | 2 - 1 | Poly(styrene), , -bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| | 3 - 1 | Poly(styrene), , -bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | | <u>750.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000235 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | I-907 processing fee for Dr. Kim's PR app | | 1.00 | EA | 2500.00 | 2500.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| 2 - 1 | I-485 processing fee for Dr. Kim's PR app | | 1.00 | EA | 1140.00 | 1140.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>1140.00</u> | |
| 3 - 1 | I-485 biometrics fee for Dr. Kim's PR app | | 1.00 | EA | 85.00 | 85.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | 3725.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000236 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement | | 1.00 | EA | 93211.09 | 93211.09 | 07/06/2023 |
| Schedule Total | | | | | | | <u>93211.09</u> | |
| | 2 - 1 | Change Order #2 | | 1.00 | EA | 45974.07 | 45974.07 | 07/06/2023 |
| Schedule Total | | | | | | | <u>45974.07</u> | |
| Total PO Amount | | | | | | | 139185.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000237 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2031

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|--|------------------|------------|
| 1 - 1 | Life Science Autoclave - General Construction Agreement - REPLACE 251057 | | 1.00 | EA | 4084.00 | 4084.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>4084.00</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 432.00 | 432.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>432.00</u> | |
| 3 - 1 | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | 51995.00 | 51995.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>51995.00</u> | |
| 4 - 1 | Change Order #2 | | 1.00 | EA | 79862.20 | 79862.20 | 07/06/2023 |
| Schedule Total | | | | | | <u>79862.20</u> | |
| Total PO Amount | | | | | | <u>136373.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000238 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Beth Wells

Bill To: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Gateway Coliseum Pedestrian Bridge - General Construction Agreement | | 1.00 | EA | 292500.00 | 292500.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>292500.00</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 7500.00 | 7500.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>7500.00</u> | |
| Total PO Amount | | | | | | <u>300000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000239 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Optiplex 7010 SFF i7,16,512 | | 4.00 | EA | 1250.00 | 5000.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | 5000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000240 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 9.00 | EA | 1250.00 | 11250.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>11250.00</u> | |
| Total PO Amount | | | | | | | 11250.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000241 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Needle Holders | | 2.00 | EA | 98.80 | 197.60 | 07/06/2023 |
| Schedule Total | | | | | | | <u>197.60</u> | |
| | 2 - 1 | Plastic Tubes | | 4.00 | EA | 25.25 | 101.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>101.00</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 35.88 | 35.88 | 07/06/2023 |
| Schedule Total | | | | | | | <u>35.88</u> | |
| Total PO Amount | | | | | | | <u>334.48</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000242 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | R0180S XMAI 500 U | | 1.00 | EA | 75.00 | 75.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>75.00</u> | |
| | 2 - 1 | R0739S BSMBI-V2 200 U | | 1.00 | EA | 79.00 | 79.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>79.00</u> | |
| Total PO Amount | | | | | | | <u>154.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000243 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Repair on Super Pit Board | | 1.00 | EA | 1880.00 | 1880.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>1880.00</u> | |
| Total PO Amount | | | | | | <u>1880.00</u> | |

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000244 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 3298 TUBE MICROCENT NATURAL 1.7ML PK500 | | 1.00 | CS | 231.90 | 231.90 | 07/06/2023 |
| Schedule Total | | | | | | <u>231.90</u> | |
| 2 - 1 | 3370 PLATES,96WL FLTBTM W LID CS100 | | 1.00 | CS | 425.43 | 425.43 | 07/06/2023 |
| Schedule Total | | | | | | <u>425.43</u> | |
| 3 - 1 | N3200L 1KB PLUS DNA LADD 1000LANES | | 1.00 | EA | 255.22 | 255.22 | 07/06/2023 |
| Schedule Total | | | | | | <u>255.22</u> | |
| 4 - 1 | R3575S BSRGI-HF - 1000 UNITS | | 1.00 | EA | 76.88 | 76.88 | 07/06/2023 |
| Schedule Total | | | | | | <u>76.88</u> | |
| Total PO Amount | | | | | | <u>989.43</u> | |

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000245 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dell 24 Monitor | | 4.00 | EA | 190.00 | 760.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>760.00</u> | |
| Total PO Amount | | | | | | | 760.00 | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000246 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000024661
 California Nanotechnologies
 Inc
 17220 Edwards Rd
 Cerritos CA 90703
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | SPS bonding trials (Shank material to Cermet, larger SPS systemrequired) | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>8100.00</u> | |
| | 2 - 1 | Expedite fee | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>2415.00</u> | |
| Total PO Amount | | | | | | | 10515.00 | |

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Purchase Order

University of North Texas
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000247 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Ichha Bhandari

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.24 | 562.24 | 07/06/2023 |
| Schedule Total | | | | | | <u>562.24</u> | |
| 2 - 1 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 97.96 | 97.96 | 07/06/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 07/06/2023 |
| Schedule Total | | | | | | <u>119.60</u> | |
| 4 - 1 | MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9- inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) | | 1.00 | EA | 164.29 | 164.29 | 07/06/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000247 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Ichha Bhandari

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|------------------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | Schedule Total | <u>164.29</u> | |
| 5 - 1 | MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone | | 1.00 | EA | 15.31 | 15.31 | 07/06/2023 |
| | | | | | Schedule Total | <u>15.31</u> | |
| 6 - 1 | MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9- inch iPad Air; 11- inch iPad Pro; iMac Pro; MacBook Air with Retina display | | 1.00 | EA | 16.85 | 16.85 | 07/06/2023 |
| | | | | | Schedule Total | <u>16.85</u> | |
| | | | | | Total PO Amount | <u>976.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000248 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 56 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | 25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter | | 1.00 | EA | 144.41 | 144.41 | 07/06/2023 |
| Schedule Total | | | | | | | <u>144.41</u> | |
| | 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |
| Schedule Total | | | | | | | <u>200.36</u> | |
| | 3 - 1 | Externally SM1- Threaded End Cap | | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |
| Schedule Total | | | | | | | <u>81.08</u> | |
| | 4 - 1 | Blank Cover Plate | | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |
| Schedule Total | | | | | | | <u>21.43</u> | |
| | 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |
| Schedule Total | | | | | | | <u>18.52</u> | |
| | 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |
| Schedule Total | | | | | | | <u>20.96</u> | |
| | 7 - 1 | Adapter with External M25 x 0.75 Threads and Internal SM1 Threads | | 1.00 | EA | 23.53 | 23.53 | 07/06/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000248 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 56 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | | | | | | Schedule Total | <u>23.53</u> | |
| | 8 - 1 | Adapter with External RMS Threads and Internal SM1 Threads | | 1.00 | EA | 25.65 | 25.65 | 07/06/2023 |
| | | | | | | Schedule Total | <u>25.65</u> | |
| | 9 - 1 | Adapter with External SM05 Threads and Internal SM1 Threads | | 1.00 | EA | 22.95 | 22.95 | 07/06/2023 |
| | | | | | | Schedule Total | <u>22.95</u> | |
| | | | | | | Total PO Amount | <u>558.89</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000249 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Britany King

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
| | 1 - 1 | 04237422 CHLORAMINE-T ACS 100G | | 1.00 | EA | 37.59 | 37.59 | 07/06/2023 |
| Schedule Total | | | | | | | <u>37.59</u> | |
| Total PO Amount | | | | | | | <input type="text" value="37.59"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000250 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034972
 Kahn,Melanie Ford
 1638 Oak Ridge Dr
 Corinth TX 76210
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Melanie Kahn, MD | | 1.00 | EA | 1200.00 | 1200.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | | <u>1200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000251 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016955
 Educational Catering Inc
 777 Main St Ste 600
 Fort Worth TX 76102-5368
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | air quality small group kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 |
| | | | | | | Schedule Total | <u>1550.00</u> | |
| | 2 - 1 | Build a sensor kit | | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 |
| | | | | | | Schedule Total | <u>1360.00</u> | |
| | 3 - 1 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 |
| | | | | | | Schedule Total | <u>124.02</u> | |
| | | | | | | Total PO Amount | <u>3034.02</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000252 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Matthew
 Lemberger-Truelove

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | <u>220.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000253 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037990
 Liew,Zeyan
 12 Academy St Apt 3B
 New Haven CT 06510
 United States

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Attention: Monesha Haynes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000254 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG | | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| Schedule Total | | | | | | <u>2930.54</u> | |
| 2 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 385.71 | 385.71 | 07/06/2023 |
| Schedule Total | | | | | | <u>385.71</u> | |
| Total PO Amount | | | | | | <u>3316.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000255 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG | | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| Schedule Total | | | | | | <u>2930.54</u> | |
| 2 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 385.71 | 385.71 | 07/06/2023 |
| Schedule Total | | | | | | <u>385.71</u> | |
| Total PO Amount | | | | | | <u>3316.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000256 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG | | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| Schedule Total | | | | | | <u>2930.54</u> | |
| 2 - 1 | SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 251.02 | 251.02 | 07/06/2023 |
| Schedule Total | | | | | | <u>251.02</u> | |
| Total PO Amount | | | | | | <u>3181.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000257 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN | | 1.00 | EA | 2079.45 | 2079.45 | 07/06/2023 |
| Schedule Total | | | | | | <u>2079.45</u> | |
| 2 - 1 | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 276.84 | 276.84 | 07/06/2023 |
| Schedule Total | | | | | | <u>276.84</u> | |
| Total PO Amount | | | | | | 2356.29 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000258 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033070
 Restoration Specialist LLC
 4808 Simonton
 Dallas TX 75244-5317
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | General Mitigation | | 1.00 | EA | 72549.08 | 72549.08 | 07/06/2023 |
| Schedule Total | | | | | | | <u>72549.08</u> | |
| Total PO Amount | | | | | | | 72549.08 | |

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Purchase Order

University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000261 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031746
 Stageline Mobile Stage
 700 Marsolais Streete
 L'assomption QC J5W 2G9
 Canada

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Attention: Pamela
 McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Training on SL100 #1054 for a max of 5 participants/4 days | | 1.00 | EA | 3612.50 | 3612.50 | 07/06/2023 |
| Schedule Total | | | | | | | <u>3612.50</u> | |
| | 2 - 1 | Travel fees and expenses (2 travel days + 4 days on site) | | 1.00 | EA | 4600.00 | 4600.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>4600.00</u> | |
| Total PO Amount | | | | | | | 8212.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000262 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|------------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | | 49.40 | 49.40 | 07/06/2023 |
| Schedule Total | | | | | | | | <u>49.40</u> | |
| | 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 | | 1.00 | CYL | | 242.46 | 242.46 | 07/06/2023 |
| Schedule Total | | | | | | | | <u>242.46</u> | |
| Total PO Amount | | | | | | | | 291.86 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000263 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 2.00 | EA | 16.36 | 32.72 | 07/06/2023 |
| Schedule Total | | | | | | <u>32.72</u> | |
| 2 - 1 | ARGON, ULTRA HIGH PURITY Size: 300 | | 1.00 | CYL | 55.97 | 55.97 | 07/06/2023 |
| Schedule Total | | | | | | <u>55.97</u> | |
| 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 45.94 | 45.94 | 07/06/2023 |
| Schedule Total | | | | | | <u>45.94</u> | |
| Total PO Amount | | | | | | <u>134.63</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000264 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | R045A PRIMESTAR MAX 100 RXNS | | 1.00 | EA | 227.00 | 227.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>227.00</u> | |
| Total PO Amount | | | | | | | 227.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000265 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006623
 Respondus Inc
 PO Box 3247
 Redmond WA 98073-3247
 United States

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 Purchase Order.
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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|----------|--|-----------------|
| | 1 - 1 | Respondus 4.0 Campus-Wide Licensing | | 1.00 | EA | 2945.00 | 2945.00 | 07/07/2023 |
| | | | | | | | Schedule Total | <u>2945.00</u> |
| | 2 - 1 | Campus-Wide Licensing | | 1.00 | EA | 6395.00 | 6395.00 | 07/07/2023 |
| | | | | | | | Schedule Total | <u>6395.00</u> |
| | 3 - 1 | Respondus Monitor Unlimited-use | | 1.00 | EA | 43645.00 | 43645.00 | 07/07/2023 |
| | | | | | | | Schedule Total | <u>43645.00</u> |
| | | | | | | | Total PO Amount | <u>52985.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000266 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-------------------|------------|
| | 1 - 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904 | | 1.00 | EA | 2747.00 | 2747.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>2747.00</u> | |
| | 2 - 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1 | | 1.00 | EA | 931821.41 | 931821.41 | 07/07/2023 |
| Schedule Total | | | | | | | <u>931821.41</u> | |
| | 3 - 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 | | 1.00 | EA | 114803.00 | 114803.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>114803.00</u> | |
| Total PO Amount | | | | | | | <u>1049371.41</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000267 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | ICPSR FY2024 | | 1.00 | EA | 20000.00 | 20000.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | | 20000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000268 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001898
 Guitar Center Stores, Inc.
 DBA Woodwind
 PO Box 5111
 Westlake Village CA 91359-5111
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular | | 8.00 | EA | 3480.00 | 27840.00 | 07/07/2023 |
| Schedule Total | | | | | | | 27840.00 | |
| Total PO Amount | | | | | | | 27840.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000269 | Date 07-07-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Royal Glass-Disc Park CE100N | | 1.00 | EA | 14750.00 | 14750.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>14750.00</u> | |
| Total PO Amount | | | | | | | 14750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000270 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | Annual Small Site 1 Licence Bundle (Education) | | | 1.00 | EA | | 1599.00 | 1599.00 | 07/07/2023 |
| | | | | | | | Schedule Total | | <u>1599.00</u> | |
| | 2 - 1 | CrystalMaker for Mac Annual Small Site Licence (Education) | | | 1.00 | EA | | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | | Schedule Total | | <u>0.00</u> | |
| | 3 - 1 | CrystalDiffract for Mac Annual Small Site Licence (Education) | | | 1.00 | EA | | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | | Schedule Total | | <u>0.00</u> | |
| | 4 - 1 | SingleCrystal for Mac Annual Small Site Licence (Education) | | | 1.00 | EA | | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | | Schedule Total | | <u>0.00</u> | |
| | 5 - 1 | CrystalMaker for Windows Annual Small Site Licence (Education) | | | 1.00 | EA | | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | | Schedule Total | | <u>0.00</u> | |
| | 6 - 1 | CrystalDiffract for Windows Annual Small Site Licence (Education) | | | 1.00 | EA | | 0.00 | 0.00 | 07/07/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000270 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| Schedule Total | | | | | | <u>0.00</u> | |
| 7 - 1 | SingleCrystal for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | <u>1599.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000271 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Request Form | | 1.00 | EA | 1305.21 | 1305.21 | 07/07/2023 |
| Schedule Total | | | | | | | <u>1305.21</u> | |
| Total PO Amount | | | | | | | 1305.21 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000272 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |
| Schedule Total | | | | | | | <u>3378.97</u> | |
| | 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
| Schedule Total | | | | | | | <u>82.73</u> | |
| | 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
| Schedule Total | | | | | | | <u>672.41</u> | |
| | 4 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
| Schedule Total | | | | | | | <u>931.10</u> | |
| | 5 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
| Schedule Total | | | | | | | <u>443.77</u> | |
| | 6 - 1 | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |
| Schedule Total | | | | | | | <u>112.76</u> | |
| | 7 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000272 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | | | | | | Schedule Total | <u>367.83</u> | |
| | 8 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 |
| | | | | | | Schedule Total | <u>142.36</u> | |
| | 9 - 1 | [Con] Installation and Configuration | | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3808.83</u> | |
| | 10 - 1 | [Con]Estimated Shipping & Handling | | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 |
| | | | | | | Schedule Total | <u>337.26</u> | |
| | 11 - 1 | 50% deposit | | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 |
| | | | | | | Schedule Total | <u>10277.94</u> | |
| | | | | | | Total PO Amount | <u>20555.96</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000273 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Luz Carranza

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dell Dock-WD19S 90 PD | | 2.00 | EA | 175.00 | 350.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>350.00</u> | |
| Total PO Amount | | | | | | | 350.00 | |

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|---|---|---------------------------|
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| Purchase Order NT752-NT00000274 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Ste 420
 Sugar Land TX 77478
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Dell Latitude 5440 i5, 16, 256 | | 2.00 | EA | 1408.05 | 2816.10 | 07/07/2023 |
| Schedule Total | | | | | | <u>2816.10</u> | |
| 2 - 1 | Optiplex 7010 SFF i7, 16,512 | | 3.00 | EA | 1250.00 | 3750.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>3750.00</u> | |
| Total PO Amount | | | | | | <u>6566.10</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000275 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | 75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black | | 2.00 | EA | 606.73 | 1213.46 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1213.46</u> | |
| | 2 - 1 | Fusion Display Mount - Medium Display | | 2.00 | EA | 94.03 | 188.06 | 08/09/2023 |
| Schedule Total | | | | | | | <u>188.06</u> | |
| | 3 - 1 | Boardroom Credenza | | 1.00 | EA | 2045.59 | 2045.59 | 08/09/2023 |
| Schedule Total | | | | | | | <u>2045.59</u> | |
| | 4 - 1 | ConferenceSHOT AV HD ConferenceRoom System | | 1.00 | EA | 1623.08 | 1623.08 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1623.08</u> | |
| | 5 - 1 | 6.5" In Ceiling Speaker - White | | 2.00 | EA | 72.79 | 145.58 | 08/09/2023 |
| Schedule Total | | | | | | | <u>145.58</u> | |
| | 6 - 1 | 8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |
| Schedule Total | | | | | | | <u>3378.97</u> | |
| | 7 - 1 | AMX Varia, Angle- Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
| Schedule Total | | | | | | | <u>82.73</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000275 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 1100
 Carrollton TX 75007
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 4200
 Denton TX 76205
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| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 8 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
| Schedule Total | | | | | | <u>672.41</u> | |
| 9 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
| Schedule Total | | | | | | <u>931.10</u> | |
| 10 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
| Schedule Total | | | | | | <u>443.77</u> | |
| 11 - 1 | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |
| Schedule Total | | | | | | <u>112.76</u> | |
| 12 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 |
| Schedule Total | | | | | | <u>367.83</u> | |
| 13 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 187.36 | 187.36 | 08/09/2023 |
| Schedule Total | | | | | | <u>187.36</u> | |
| 14 - 1 | Installation and Configuration | | 1.00 | EA | 4360.50 | 4360.50 | 08/09/2023 |
| Schedule Total | | | | | | <u>4360.50</u> | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|--|------------|
| 15 - 1 | Estimated Shipping & Handling | | 1.00 | EA | 626.60 | 626.60 | 08/09/2023 |
| Schedule Total | | | | | | <u>626.60</u> | |
| 16 - 1 | 50% deposit | | 1.00 | EA | 16379.73 | 16379.73 | 08/09/2023 |
| Schedule Total | | | | | | <u>16379.73</u> | |
| Total PO Amount | | | | | | 32759.53 | |

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University of North Texas
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 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000276 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Carrollton TX 75007
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |
| Schedule Total | | | | | | | <u>3378.97</u> | |
| | 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
| Schedule Total | | | | | | | <u>82.73</u> | |
| | 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
| Schedule Total | | | | | | | <u>672.41</u> | |
| | 4 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
| Schedule Total | | | | | | | <u>931.10</u> | |
| | 5 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
| Schedule Total | | | | | | | <u>443.77</u> | |
| | 6 - 1 | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |
| Schedule Total | | | | | | | <u>112.76</u> | |
| | 7 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.82 | 367.82 | 08/09/2023 |

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| Purchase Order NT752-NT00000276 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Cloud Ingenuity LLC
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 1100
 Carrollton TX 75007
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | | | | | | Schedule Total | <u>367.82</u> | |
| | 8 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 142.35 | 142.35 | 08/09/2023 |
| | | | | | | Schedule Total | <u>142.35</u> | |
| | 9 - 1 | Installation and Configuration | | 1.00 | EA | 3808.82 | 3808.82 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3808.82</u> | |
| | 10 - 1 | [Con] Estimated Shipping and Handling | | 1.00 | EA | 337.25 | 337.25 | 08/09/2023 |
| | | | | | | Schedule Total | <u>337.25</u> | |
| | 11 - 1 | 50% deposit | | 1.00 | EA | 10277.98 | 10277.98 | 08/09/2023 |
| | | | | | | Schedule Total | <u>10277.98</u> | |
| | | | | | | Total PO Amount | <u>20555.96</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000277 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christopher
 Vickery

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/07/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| Total PO Amount | | | | | | | 1650.90 | |

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 Denton TX 76205
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000278 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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 Swartz

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SI# B4VL38 | | 1.00 | EA | 1852.68 | 1852.68 | 07/07/2023 |
| Schedule Total | | | | | | | <u>1852.68</u> | |
| Total PO Amount | | | | | | | 1852.68 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000279 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 3712215OEM 0.22UM PES 25MM SYRINGE FILTER | | 4.00 | PK | 179.79 | 719.16 | 07/07/2023 |
| Schedule Total | | | | | | <u>719.16</u> | |
| 2 - 1 | 430320 FLTR TUBE TOP 50ML 22UM 12/CS | | 4.00 | CS | 66.00 | 264.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>264.00</u> | |
| 3 - 1 | A7280 WIZARD DNA CLEAN UP SYSTEM | | 1.00 | EA | 208.52 | 208.52 | 07/07/2023 |
| Schedule Total | | | | | | <u>208.52</u> | |
| 4 - 1 | 431263 FB50MLTBE PP\FLAT\GRD\S 500CS | | 1.00 | CS | 117.74 | 117.74 | 07/07/2023 |
| Schedule Total | | | | | | <u>117.74</u> | |
| 5 - 1 | 430885 15M TBE PP/FLT/ST/GRD RK500CS | | 1.00 | CS | 77.58 | 77.58 | 07/07/2023 |
| Schedule Total | | | | | | <u>77.58</u> | |
| Total PO Amount | | | | | | <u>1387.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000280 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OP80100UG ANTI-APC AB-7 MOUSE MAB CC- | | 1.00 | EA | 466.80 | 466.80 | 07/07/2023 |

Schedule Total 466.80

Total PO Amount 466.80

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000281 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | | 1.00 | EA | 315.32 | 315.32 | 07/07/2023 |
| Schedule Total | | | | | | <u>315.32</u> | |
| 2 - 1 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 97.96 | 97.96 | 07/07/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| 3 - 1 | SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | | 1.00 | EA | 73.91 | 73.91 | 07/07/2023 |
| Schedule Total | | | | | | <u>73.91</u> | |
| Total PO Amount | | | | | | <u>487.19</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000282 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
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 Dallas TX 75284-7434
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Attention: Erin Abshire

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver | | 1.00 | EA | 562.24 | 562.24 | 07/07/2023 |
| Schedule Total | | | | | | <u>562.24</u> | |
| 2 - 1 | S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 97.96 | 97.96 | 07/07/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| Total PO Amount | | | | | | 660.20 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000283 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018625
 Cell Biologics Inc
 2201 W Campbell Park Dr
 Ste 326
 Chicago IL 60612
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | Complete Endothelial Cell Medium /w Kit Medium | | 1.00 | EA | 128.00 | 128.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>128.00</u> | |
| 2 - 1 | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX | | 1.00 | EA | 660.00 | 660.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>660.00</u> | |
| 3 - 1 | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial** | | 1.00 | EA | 145.00 | 145.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>145.00</u> | |
| Total PO Amount | | | | | | <u>933.00</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000284 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1176.00 | 1176.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>1176.00</u> | |
| Total PO Amount | | | | | | | 1176.00 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000286 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA | 1396.70 | 2793.40 | 07/07/2023 |
| Schedule Total | | | | | | | <u>2793.40</u> | |
| Total PO Amount | | | | | | | 2793.40 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000287 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Luz Carranza

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 1890.12 | 1890.12 | 07/07/2023 |
| Schedule Total | | | | | | <u>1890.12</u> | |
| 2 - 1 | SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 295.79 | 295.79 | 07/07/2023 |
| Schedule Total | | | | | | <u>295.79</u> | |
| Total PO Amount | | | | | | 2185.91 | |

Authorized Signature



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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000288 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B | | 4.00 | EA | 870.63 | 3482.52 | 07/07/2023 |

Schedule Total 3482.52

Total PO Amount 3482.52

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000289 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | MBB Core Power and Poweade | | 1.00 | EA | 468.00 | 468.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>468.00</u> | |
| | 2 - 1 | MBB Core Power and Powerade | | 1.00 | EA | 88.60 | 88.60 | 07/07/2023 |
| Schedule Total | | | | | | | <u>88.60</u> | |
| | 3 - 1 | VB Corepower and Powerade | | 1.00 | EA | 200.00 | 200.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| | 4 - 1 | Swim Core Power and Powerade | | 1.00 | EA | 120.00 | 120.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>120.00</u> | |
| Total PO Amount | | | | | | | 876.60 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000290 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038279
 Educational Innovations,
 Inc.
 5 Francis J Clarke Cir
 Bethel CT 06801-2845
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Kids Making Sense Air Quality Small Group Kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>1550.00</u> | |
| 2 - 1 | Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle | | 1.00 | EA | 1360.00 | 1360.00 | 07/07/2023 |
| Schedule Total | | | | | | <u>1360.00</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/07/2023 |
| Schedule Total | | | | | | <u>124.02</u> | |
| Total PO Amount | | | | | | <u>3034.02</u> | |

Authorized Signature



Purchase Order

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000292 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 |
| Schedule Total | | | | | | <u>358.16</u> | |
| Total PO Amount | | | | | | 2721.25 | |

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000293 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Dallas TX 75284-7434
 United States

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 Swartz

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 1.00 | EA | 268.37 | 268.37 | 07/07/2023 |
| Schedule Total | | | | | | <u>268.37</u> | |
| Total PO Amount | | | | | | 2631.46 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000294 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032633
 Dun & Bradstreet Holdings,
 Inc.
 5335 Gate Pkwy
 Jacksonville FL 32256-3070
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dun & Bradstreet yr. 2, 8/1/23-7/31/24 | | 1.00 | EA | 7760.00 | 7760.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>7760.00</u> | |
| Total PO Amount | | | | | | | 7760.00 | |

Authorized Signature



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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000295 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000017510
 Agile Sports Technology
 dba Hudl
 600 P St Ste 400
 Lincoln NE 68508
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 2534.32 | 2534.32 | 07/07/2023 |

Schedule Total 2534.32

Total PO Amount 2534.32

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000296 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Scientific
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 Houston TX 77092
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Attention: Kandice Green

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
| | 1 - 1 | 31033 100ML CALF DEFIBRINATED | | 1.00 | EA | 100.00 | 100.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="100.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000297 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools | | 1.00 | EA | 1606.61 | 1606.61 | 07/07/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 07/07/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| 3 - 1 | MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year AppleCare + for schools | | 2.00 | EA | 1890.28 | 3780.56 | 07/07/2023 |
| Schedule Total | | | | | | <u>3780.56</u> | |
| 4 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 2.00 | EA | 268.37 | 536.74 | 07/07/2023 |
| Schedule Total | | | | | | <u>536.74</u> | |
| Total PO Amount | | | | | | <u>6102.48</u> | |

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000298 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Samsung Commercial 85" 4K LED TV | | 1.00 | EA | 3251.53 | 3251.53 | 07/07/2023 |
| | | | | | | Schedule Total | <u>3251.53</u> | |
| | 2 - 1 | Chief - X-Large Fusion Universal Flat Panel Micro- Adjustable Tilt Wall Mount | | 1.00 | EA | 314.58 | 314.58 | 07/07/2023 |
| | | | | | | Schedule Total | <u>314.58</u> | |
| | 3 - 1 | Aver CAM520 Pro 2 Conference Camera | | 1.00 | EA | 999.99 | 999.99 | 07/07/2023 |
| | | | | | | Schedule Total | <u>999.99</u> | |
| | 4 - 1 | Shure Microflex Advance MXA310 Table Array Microphone, white | | 2.00 | EA | 826.93 | 1653.86 | 07/07/2023 |
| | | | | | | Schedule Total | <u>1653.86</u> | |
| | 5 - 1 | Shure USB Audio Network Interface with Matrix Mixing | | 1.00 | EA | 573.51 | 573.51 | 07/07/2023 |
| | | | | | | Schedule Total | <u>573.51</u> | |
| | 6 - 1 | Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts | | 1.00 | EA | 331.25 | 331.25 | 07/07/2023 |
| | | | | | | Schedule Total | <u>331.25</u> | |
| | 7 - 1 | Extron - FF 220T | | 1.00 | EA | 337.50 | 337.50 | 07/07/2023 |

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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untssystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | | Full-Range Flat Field Speakers, pair | | | | | | |
| | | | | | | Schedule Total | <u>337.50</u> | |
| | 8 - 1 | Custom equipment rack accessories and cable management | | 1.00 | EA | 169.00 | 169.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>169.00</u> | |
| | 9 - 1 | Custom cable & connector package | | 1.00 | EA | 778.00 | 778.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>778.00</u> | |
| | 10 - 1 | System Design, Project Mgmt, Installation and On- Site Training | | 1.00 | EA | 2898.00 | 2898.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>2898.00</u> | |
| | 11 - 1 | directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis | | 1.00 | EA | 508.00 | 508.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>508.00</u> | |
| | | | | | | Total PO Amount | <u>11815.22</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000299 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038139
 Wells-Index
 701 W Clay Ave
 Muskegon MI 49440-1064
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | [Con] Bridgeport Series 1 Replacement Head | | 3.00 | EA | 3395.00 | 10185.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>10185.00</u> | |
| | 2 - 1 | [Con] shipping | | 3.00 | EA | 300.00 | 900.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>900.00</u> | |
| Total PO Amount | | | | | | | 11085.00 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000300 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038336
 Artografx Inc.
 1233 Round Table Dr
 Dallas TX 75247-3503
 United States

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Attention: Nick Nagel

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | Deposit- Stadium Signage Replacement | | 1.00 | EA | 63825.00 | 63825.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>63825.00</u> | |
| | 2 - 1 | Balance Due - Stadium Signage Replacement | | 1.00 | EA | 63825.00 | 63825.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>63825.00</u> | |
| Total PO Amount | | | | | | | 127650.00 | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000302 | Date 07-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000038184
 TMBC LLC
 2501 Bass Pro Dr
 Grapevine TX 76051-2009
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | 2023 Tracker Offroad EV IS CAMO - Customer #2431171 | | 1.00 | EA | 13874.00 | 13874.00 | 07/09/2023 |
| Schedule Total | | | | | | | <u>13874.00</u> | |
| | 2 - 1 | [Con] Freight & Prep | | 1.00 | EA | 1050.00 | 1050.00 | 07/09/2023 |
| Schedule Total | | | | | | | <u>1050.00</u> | |
| | 3 - 1 | [Con] Doc fee | | 1.00 | EA | 50.00 | 50.00 | 07/09/2023 |
| Schedule Total | | | | | | | <u>50.00</u> | |
| | 4 - 1 | [Con] Vehicle inventory tax | | 1.00 | EA | 24.64 | 24.64 | 07/09/2023 |
| Schedule Total | | | | | | | <u>24.64</u> | |
| Total PO Amount | | | | | | | <u>14998.64</u> | |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000303 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037201
 Smith,Michael
 921 Abbots Ln
 Denton TX 76205-8906
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| | 1 - 1 | Michael Smit - Parton SCA | | 1.00 | EA | 200.00 | 200.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="200.00"/> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000304 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 2040.00 | 2040.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>2040.00</u> | |
| Total PO Amount | | | | | | 2040.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000305 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Herman McKeiver **Bill To:** UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1510

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services | 1.00 | EA | 36190.00 | 36190.00 | 07/10/2023 |

Schedule Total 36190.00

Total PO Amount 36190.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000307 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Tennie Jones

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | SET FS-000026139 | | 1.00 | EA | 20900.98 | 20900.98 | 07/10/2023 |
| Schedule Total | | | | | | | <u>20900.98</u> | |
| Total PO Amount | | | | | | | <u>20900.98</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000308 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 30390100 20 G-1 MG ANALYT SET UC TRACE | | 2.00 | EA | 1736.89 | 3473.78 | 07/10/2023 |

Schedule Total 3473.78

Total PO Amount 3473.78

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000310 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Sheila VanBree

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1125.55 | 2251.10 | 07/10/2023 |
| Schedule Total | | | | | | <u>2251.10</u> | |
| 2 - 1 | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) | | 2.00 | EA | 206.12 | 412.24 | 07/10/2023 |
| Schedule Total | | | | | | <u>412.24</u> | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation) | | 2.00 | EA | 118.36 | 236.72 | 07/10/2023 |
| Schedule Total | | | | | | <u>236.72</u> | |
| Total PO Amount | | | | | | <u>2900.06</u> | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000311 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Tish Alexander

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase | | 1.00 | EA | 9215.00 | 9215.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>9215.00</u> | |
| | 2 - 1 | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer | | 1.00 | EA | 2568.80 | 2568.80 | 07/10/2023 |
| Schedule Total | | | | | | | <u>2568.80</u> | |
| Total PO Amount | | | | | | | 11783.80 | |

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Purchase Order

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000312 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | [Con] Load cell parts replacement for asset 18402NT | | 1.00 | EA | 7833.00 | 7833.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>7833.00</u> | |
| | 2 - 1 | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | 7833.00 | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000313 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034565
 Bright,Emily
 PO Box 32753
 Detroit MI 48232
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Attention: Mary Braden

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Cruel Optimism/ Emerald City Print | | 1.00 | EA | 5850.00 | 5850.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>5850.00</u> | |
| Total PO Amount | | | | | | | 5850.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000314 | Date 07-10-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 Purchase Order.
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Z16R0005Y CTO 13IN MACBOOK PRO M2 8C 10CGPU 24GB 1TB SSD SG NON CANCELABLE | | 1.00 | EA | 2114.72 | 2114.72 | 07/10/2023 |
| Schedule Total | | | | | | | <u>2114.72</u> | |
| | 2 - 1 | S7843LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY | | 1.00 | EA | 285.87 | 285.87 | 07/10/2023 |
| Schedule Total | | | | | | | <u>285.87</u> | |
| Total PO Amount | | | | | | | 2400.59 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000315 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
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 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 | A9771 ALBUMIN, BOVINE- FLUORESCEIN &, ALBUMIN, BOVINE- FLUORESCEIN & | | 1.00 | EA | 88.92 | 88.92 | 07/10/2023 |

Replenishment Option: Standard

Schedule Total 88.92

Total PO Amount 88.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000316 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | S5881 SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98% | | 1.00 | EA | 74.30 | 74.30 | 07/10/2023 |

Schedule Total 74.30

Total PO Amount 74.30

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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000317 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium | | 5.00 | EA | 28.80 | 144.00 | 07/10/2023 |
| Schedule Total | | | | | | 144.00 | |
| Total PO Amount | | | | | | 144.00 | |

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000318 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools | | 1.00 | EA | 1822.18 | 1822.18 | 07/10/2023 |
| Schedule Total | | | | | | <u>1822.18</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 07/10/2023 |
| Schedule Total | | | | | | <u>152.04</u> | |
| 3 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | | 1.00 | EA | 1512.33 | 1512.33 | 07/10/2023 |
| Schedule Total | | | | | | <u>1512.33</u> | |
| 4 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/10/2023 |
| Schedule Total | | | | | | <u>206.12</u> | |
| Total PO Amount | | | | | | <u>3692.67</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000319 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Quantity **UOM** **Due Date**

| | | | | | | | |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | BPA4514 2-PROPANOL CERT ACS/HPLC 4L | | 1.00 | EA | 44.09 | 44.09 | 07/10/2023 |
|-------|---|--|------|----|-------|-------|------------|

Schedule Total 44.09

Total PO Amount 44.09

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000320 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 113300100 2 3-DICHLORO-5 6- DICYANO 10GR | | 1.00 | EA | 46.03 | 46.03 | 07/10/2023 |

Schedule Total 46.03

Total PO Amount 46.03

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000321 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Lori Grassman

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | D6030 ONESTEP PCR INHIBTR RMVL 50RXN | 4.00 | EA | 128.70 | 514.80 | 07/10/2023 |

Schedule Total 514.80

Total PO Amount 514.80

Authorized Signature



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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000322 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE | | 2.00 | EA | 16.00 | 32.00 | 07/10/2023 |

Schedule Total 32.00

Total PO Amount 32.00

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000323 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 63A136786A PIPET DISP 5-3/4IN 250PK | | 2.00 | CS | 27.56 | 55.12 | 07/10/2023 |
| Schedule Total | | | | | | <u>55.12</u> | |
| 2 - 1 | 63B136786B PIPET DISPOS 9IN 250PK | | 2.00 | CS | 34.22 | 68.44 | 07/10/2023 |
| Schedule Total | | | | | | <u>68.44</u> | |
| 3 - 1 | BPA1820 ACETONE CERTIFIED ACS 20L | | 4.00 | EA | 54.74 | 218.96 | 07/10/2023 |
| Schedule Total | | | | | | <u>218.96</u> | |
| 4 - 1 | A1 SYRNG 1ML NORMJECT LS 100PK RX | | 1.00 | CS | 252.89 | 252.89 | 07/10/2023 |
| Schedule Total | | | | | | <u>252.89</u> | |
| 5 - 1 | 1367160 BOTTLE MILK DILUTION 12/PK | | 1.00 | PK | 106.15 | 106.15 | 07/10/2023 |
| Schedule Total | | | | | | <u>106.15</u> | |
| 6 - 1 | 100050 BEAKER GRIFFIN 50ML 12/PK | | 2.00 | PK | 27.79 | 55.58 | 07/10/2023 |
| Schedule Total | | | | | | <u>55.58</u> | |
| 7 - 1 | 1000150 BEAKER GRIFFIN 150ML | | 2.00 | PK | 26.35 | 52.70 | 07/10/2023 |

Authorized Signature



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 Denton TX 76205
 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000323 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

12/PK

Schedule Total 52.70

Total PO Amount 809.84

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000324 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035428
 Corpuscular Inc
 3590 Route 9 Ste 105
 Cold Spring NY 10516-3875
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Silica SiO2 size standards microspheres, 5um, 10ml, 1% | | 1.00 | EA | 210.00 | 210.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>210.00</u> | |
| | 2 - 1 | shipping | | 1.00 | EA | 80.00 | 80.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>80.00</u> | |
| Total PO Amount | | | | | | | 290.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000325 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 22600 URANYL NITRATE, 5GM | | 1.00 | EA | 175.46 | 175.46 | 07/10/2023 |
| Schedule Total | | | | | | | <u>175.46</u> | |
| Total PO Amount | | | | | | | 175.46 | |

Authorized Signature



Purchase Order

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000326 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. & | | 1.00 | EA | 42.40 | 42.40 | 07/10/2023 |
| Schedule Total | | | | | | <u>42.40</u> | |
| 2 - 1 | 1.37055 Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L | | 1.00 | EA | 54.00 | 54.00 | 07/10/2023 |
| Schedule Total | | | | | | <u>54.00</u> | |
| Total PO Amount | | | | | | 96.40 | |

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| | | |
|---|--|---------------------------|
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | A509P212 NITRIC ACID TRACE MTL 2.5L | | 2.00 | EA | 132.93 | 265.86 | 07/10/2023 |
| Schedule Total | | | | | | <u>265.86</u> | |
| 2 - 1 | T011425ML TETRAHYDROTHIOPHENE 25ML | | 1.00 | EA | 14.07 | 14.07 | 07/10/2023 |
| Schedule Total | | | | | | <u>14.07</u> | |
| 3 - 1 | F1075500MLPL FLUOBORIC ACID REAGENT | | 1.00 | EA | 179.46 | 179.46 | 07/10/2023 |
| Schedule Total | | | | | | <u>179.46</u> | |
| 4 - 1 | 377431000 POTASSIUM THIOCYANATE 9 100GR | | 1.00 | EA | 38.35 | 38.35 | 07/10/2023 |
| Schedule Total | | | | | | <u>38.35</u> | |
| 5 - 1 | L1327818 SODIUM CYANIDE GRAN 50G | | 1.00 | EA | 33.74 | 33.74 | 07/10/2023 |
| Schedule Total | | | | | | <u>33.74</u> | |
| 6 - 1 | 4213505G MOCARBONYL 13939-06-5 5G | | 1.00 | EA | 58.06 | 58.06 | 07/10/2023 |
| Schedule Total | | | | | | <u>58.06</u> | |
| 7 - 1 | 161320010 MESITYLENE 1LT | | 1.00 | EA | 199.01 | 199.01 | 07/10/2023 |

Authorized Signature



Purchase Order

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| | | |
|---|--|---------------------------|
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
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 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt

Quantity UOM **Due Date**

Schedule Total 199.01

| | | | | | | |
|-------|-------------------------------|------|----|-------|-------|------------|
| 8 - 1 | 4018814 COPPER I OXIDE 25G | 1.00 | EA | 28.45 | 28.45 | 07/10/2023 |
|-------|-------------------------------|------|----|-------|-------|------------|

Schedule Total 28.45

Total PO Amount 817.00

Authorized Signature



Purchase Order

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000328 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms | | 12.00 | EA | 305.03 | 3660.36 | 07/10/2023 |
| Schedule Total | | | | | | | <u>3660.36</u> | |
| | 2 - 1 | TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools | | 1.00 | EA | 260.00 | 260.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>260.00</u> | |
| Total PO Amount | | | | | | | 3920.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000329 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000024905
 Facility Solutions Group
 2525 Walnut Hill Ln
 Dallas TX 75229
 United States

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Attention: ATTN: Craig
 Zemmin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Facility Solutions Group-Repair Eagle Landing Sign | | 1.00 | EA | 1097.50 | 1097.50 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1097.50</u> | |
| | 2 - 1 | Deposit | | 1.00 | EA | 1097.50 | 1097.50 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1097.50</u> | |
| Total PO Amount | | | | | | | 2195.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000330 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000037827
 Dantu,Vishnu
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Independent Contractor Service Provided | | 1.00 | EA | 32893.20 | 32893.20 | 07/11/2023 |
| Schedule Total | | | | | | | <u>32893.20</u> | |
| Total PO Amount | | | | | | | 32893.20 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, Buyer, Date, Freight Terms, Phone/Email, Revision, Ship Via, and Currency.

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: ATTN: Frank Oliver

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes line items for camera and freight, and summary rows for Schedule Total and Total PO Amount.

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000332 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032584
 Atrium Campus LLC
 177 Huntington Ave Ste
 1703 PMB 84
 154
 Boston MA 02115-3153
 United States

Ship To: This is not a valid
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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Flytech Device Repair Services | | 1.00 | EA | 156.00 | 156.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>156.00</u> | |
| Total PO Amount | | | | | | 156.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000333 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 102023 Document Camera, Wolfvision Visualizer vSolution Cam | | 120.00 | EA | 1680.00 | 201600.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>201600.00</u> |
| 2 - 1 | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | | 120.00 | EA | 5.99 | 718.80 | 07/11/2023 |
| | | | | | | Schedule Total | <u>718.80</u> |
| 3 - 1 | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 | | 120.00 | EA | 125.00 | 15000.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>15000.00</u> |
| 4 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>500.00</u> |
| | | | | | | Total PO Amount | <u>217818.80</u> |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000334 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Fleet #441 | | 1.00 | EA | 6191.00 | 6191.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>6191.00</u> | |
| Total PO Amount | | | | | | | <u>6191.00</u> | |

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Purchase Order

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000335 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Fleet #416 | | 1.00 | EA | 4166.22 | 4166.22 | 07/11/2023 |
| Schedule Total | | | | | | | <u>4166.22</u> | |
| Total PO Amount | | | | | | | 4166.22 | |

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 UNT System Business Service Center
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000336 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central
 Receiving

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W | | 1.00 | EA | 3119.67 | 3119.67 | 07/11/2023 |
| Schedule Total | | | | | | <u>3119.67</u> | |
| 2 - 1 | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 268.37 | 268.37 | 07/11/2023 |
| Schedule Total | | | | | | <u>268.37</u> | |
| Total PO Amount | | | | | | <u>3388.04</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000337 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD | | 11.00 | EA | 1250.00 | 13750.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>13750.00</u> | |
| | 2 - 1 | Dell 24" USB-C Hub Monitor - P2422HE | | 7.00 | EA | 250.00 | 1750.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1750.00</u> | |
| | 3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>440.00</u> | |
| | 4 - 1 | Dell 7010 SFF, i7, 16GB mem, 1TB SSD | | 2.00 | EA | 1336.08 | 2672.16 | 07/11/2023 |
| Schedule Total | | | | | | | <u>2672.16</u> | |
| Total PO Amount | | | | | | | 18612.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000338 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB | | 5.00 | EA | 944.65 | 4723.25 | 07/11/2023 |
| Schedule Total | | | | | | <u>4723.25</u> | |
| 2 - 1 | S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | 5.00 | EA | 120.00 | 600.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | 5323.25 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000339 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
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Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB | | 1.00 | EA | 7186.04 | 7186.04 | 07/11/2023 |
| Schedule Total | | | | | | <u>7186.04</u> | |
| 2 - 1 | SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | 1.00 | EA | 156.84 | 156.84 | 07/11/2023 |
| Schedule Total | | | | | | <u>156.84</u> | |
| 3 - 1 | MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand | | 1.00 | EA | 1829.27 | 1829.27 | 07/11/2023 |
| Schedule Total | | | | | | <u>1829.27</u> | |
| 4 - 1 | MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys | | 1.00 | EA | 176.52 | 176.52 | 07/11/2023 |
| Schedule Total | | | | | | <u>176.52</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000339 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 5 - 1 | MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - - black | | 1.00 | EA | 87.76 | 87.76 | 07/11/2023 |
| Schedule Total | | | | | | | <u>87.76</u> | |
| Total PO Amount | | | | | | | 9436.43 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000340 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD | | 1.00 | EA | 1802.16 | 1802.16 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1802.16</u> | |
| Total PO Amount | | | | | | | 1802.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000341 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038365
 Colin Irons Pool Service
 1800 S Loop 288
 Ste 396 #129
 Denton TX 76205-4802
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner. | | 1.00 | EA | 9260.00 | 9260.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>9260.00</u> | |
| | 2 - 1 | Remove and replace broken handrail hardware and deck mountedAluminum anchor flange. | | 1.00 | EA | 475.00 | 475.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>475.00</u> | |
| Total PO Amount | | | | | | | 9735.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000342 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | WBB Core Power and Powerade | | 1.00 | EA | 400.00 | 400.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>400.00</u> | |
| 2 - 1 | Soccer Core Power and Powerade | | 1.00 | EA | 159.00 | 159.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>159.00</u> | |
| Total PO Amount | | | | | | <u>559.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000343 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: RMS/Chris
 Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | 2023 Club Car Gas Onward 2 Passenger Gas Base Unit | | 1.00 | EA | 10390.50 | 10390.50 | 07/11/2023 |
| Schedule Total | | | | | | <u>10390.50</u> | |
| 2 - 1 | [Con] Standard Roof Top (Beige) | | 1.00 | EA | 750.00 | 750.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>750.00</u> | |
| 3 - 1 | [Con] Fold down Windshield | | 1.00 | EA | 310.00 | 310.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>310.00</u> | |
| 4 - 1 | [Con]Deluxe Lights | | 1.00 | EA | 280.00 | 280.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>280.00</u> | |
| 5 - 1 | [Con] Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>275.00</u> | |
| Total PO Amount | | | | | | <u>12005.50</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000344 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter | | 2.00 | EA | 1762.04 | 3524.08 | 07/11/2023 |
| Schedule Total | | | | | | <u>3524.08</u> | |
| 2 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2552.22 | 2552.22 | 07/11/2023 |
| Schedule Total | | | | | | <u>2552.22</u> | |
| 3 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 397.89 | 397.89 | 07/11/2023 |
| Schedule Total | | | | | | <u>397.89</u> | |
| 4 - 1 | Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S | | 4.00 | EA | 1984.88 | 7939.52 | 07/11/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000344 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| Schedule Total | | | | | | <u>7939.52</u> | |
| 5 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 4.00 | EA | 156.84 | 627.36 | 07/11/2023 |
| Schedule Total | | | | | | <u>627.36</u> | |
| 6 - 1 | MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray | | 1.00 | EA | 1125.55 | 1125.55 | 07/11/2023 |
| Schedule Total | | | | | | <u>1125.55</u> | |
| 7 - 1 | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) | | 1.00 | EA | 212.63 | 212.63 | 07/11/2023 |
| Schedule Total | | | | | | <u>212.63</u> | |
| 8 - 1 | MQDP3LL/A Apple Magic Keyboard | | 1.00 | EA | 235.77 | 235.77 | 07/11/2023 |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Melissa Tanner

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 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
|--------------------|--|-----------------------|-----------------|------------|------------------------------|-----------------|-----------------|---------------------|-----------------|
| Line- | Sch | Mfg ID | | | Standard | | | | |
| | Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation) | | | | | | | | |

Schedule Total 235.77

Total PO Amount 16615.02

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000345 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015173
 Darr Equipment LP
 2626 Willowbrook Rd
 Dallas TX 75220-4423
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | BWT SPWS - 24 Volt | | 1.00 | EA | 230.00 | 230.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>230.00</u> | |
| | 2 - 1 | BWT iLite | | 1.00 | EA | 65.00 | 65.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>65.00</u> | |
| | 3 - 1 | BWT Direct Fill Link | | 1.00 | EA | 95.00 | 95.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 4 - 1 | Local Delivery + Install | | 1.00 | EA | 130.00 | 130.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>130.00</u> | |
| | | | | | | Total PO Amount | <u>520.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000346 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015173
 Darr Equipment LP
 2626 Willowbrook Rd
 Dallas TX 75220-4423
 United States

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Attention: Jimmy Grounds

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625 | | 1.00 | EA | 7230.00 | 7230.00 | 07/11/2023 |

Schedule Total 7230.00

Total PO Amount 7230.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000347 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 | | 1.00 | EA | 1650.90 | 1650.90 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| Total PO Amount | | | | | | | <u>1650.90</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000348 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004034
 AC Printing LLC
 3400-1 S Raider Dr
 Euless TX 76040
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | FTIC Viewbook - 32 pg + 6pg Fold 4pg Color | | 150.00 | EA | 1353.00 | 202950.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>202950.00</u> | |
| Total PO Amount | | | | | | | 202950.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000349 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 01775804 DIPHENYLDITHIOPHOSPON IC ACD 2G | | 2.00 | EA | 132.38 | 264.76 | 07/11/2023 |

Schedule Total 264.76

Total PO Amount 264.76

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000350 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002860
 Lonza Walkersville Inc
 8830 Biggs Ford Rd
 Walkersville MD 21793-0127
 United States

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Attention: Mary Chandler

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--|--|------------|
| | 1 - 1 | PT-3002 | | 1.00 | EA | 320.00 | 320.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>320.00</u> | |
| | 2 - 1 | Pt4120 | | 1.00 | EA | 9.58 | 9.58 | 07/11/2023 |
| Schedule Total | | | | | | | <u>9.58</u> | |
| Total PO Amount | | | | | | | 329.58 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000351 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Design: Two Counties In Crisis | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | | <u>500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000352 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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Attention: Sharon
 Crosswhite

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Printing: Two Counties | | 1.00 | EA | 3122.54 | 3122.54 | 07/11/2023 |
| Schedule Total | | | | | | | <u>3122.54</u> | |
| | 2 - 1 | Freight: Two Counties | | 1.00 | EA | 369.50 | 369.50 | 07/11/2023 |
| Schedule Total | | | | | | | <u>369.50</u> | |
| Total PO Amount | | | | | | | <u>3492.04</u> | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Carlos Valdez

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Optiplex 7010 SFF1 i7, 16, 512 (Customizable) | | 10.00 | EA | 1250.00 | 12500.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>12500.00</u> | |
| Total PO Amount | | | | | | | 12500.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000354 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Velka Vasquez

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TCM Contract #: 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | | | 2.00 | EA | Standard | 1512.33 | 3024.66 | 07/11/2023 |
| | | | | | | | | | Schedule Total | <u>3024.66</u> |
| | 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | 2.00 | EA | Standard | 206.12 | 412.24 | 07/11/2023 |
| | | | | | | | | | Schedule Total | <u>412.24</u> |
| | | | | | | | | | Total PO Amount | <u>3436.90</u> |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000355 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Joshua Avery

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TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year AppleCare+ for schools | | 1.00 | EA | 315.32 | 315.32 | 07/11/2023 |
| Schedule Total | | | | | | <u>315.32</u> | |
| 2 - 1 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 07/11/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| 3 - 1 | 920-010341 Logitech Rugged Combo 3 Touch | | 1.00 | EA | 108.00 | 108.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>108.00</u> | |
| Total PO Amount | | | | | | <u>521.28</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000356 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Bonnie Millward
 (Media Arts Rm)

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 4200
 Denton TX 76205
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TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2013.55 | 2013.55 | 07/11/2023 |
| Schedule Total | | | | | | 2013.55 | |
| 2 - 1 | SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY | | 1.00 | EA | 305.43 | 305.43 | 07/11/2023 |
| Schedule Total | | | | | | 305.43 | |
| Total PO Amount | | | | | | 2318.98 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000357 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| | 1 - 1 | Carey-CREEHS-TangoCard | | 1.00 | EA | 1000.00 | 1000.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



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 Denton TX 76205
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000358 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | AC-48 Manhasset Music Stands. 6 per box | | 9.00 | EA | 279.72 | 2517.48 | 07/11/2023 |
| Schedule Total | | | | | | | <u>2517.48</u> | |
| Total PO Amount | | | | | | | 2517.48 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000359 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 93732070 MDKNT TOUCH 93732 SM 1000/CS | | 1.00 | CS | 57.68 | 57.68 | 07/11/2023 |
| Schedule Total | | | | | | <u>57.68</u> | |
| 2 - 1 | 93732080 MDKNT TOUCH 93732 MD 1000/CS | | 2.00 | CS | 57.68 | 115.36 | 07/11/2023 |
| Schedule Total | | | | | | <u>115.36</u> | |
| 3 - 1 | 93732090 MDKNT TOUCH 93732 LG 1000/CS | | 1.00 | CS | 57.68 | 57.68 | 07/11/2023 |
| Schedule Total | | | | | | <u>57.68</u> | |
| 4 - 1 | 15901R RAINBOW PACK 13MMX13M 24/CS | | 1.00 | CS | 43.56 | 43.56 | 07/11/2023 |
| Schedule Total | | | | | | <u>43.56</u> | |
| 5 - 1 | 31325410 FISHERBRAND CONTAINR PHLEB 1QT | | 5.00 | EA | 1.62 | 8.10 | 07/11/2023 |
| Schedule Total | | | | | | <u>8.10</u> | |
| 6 - 1 | 08732113 WEIGH DISH PS MEDIUM 500/CS | | 3.00 | CS | 14.86 | 44.58 | 07/11/2023 |
| Schedule Total | | | | | | <u>44.58</u> | |

Total PO Amount 326.96

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000359 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000360 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brian Meckes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML | | 1.00 | EA | 0.88 | 0.88 | 07/11/2023 |
| Schedule Total | | | | | | <u>0.88</u> | |
| 2 - 1 | CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML | | 1.00 | EA | 2.61 | 2.61 | 07/11/2023 |
| Schedule Total | | | | | | <u>2.61</u> | |
| 3 - 1 | CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE | | 1.00 | EA | 4.08 | 4.08 | 07/11/2023 |
| Schedule Total | | | | | | <u>4.08</u> | |
| 4 - 1 | CH0127B BEAKER TALL FORM GLASS 50ML | | 1.00 | EA | 1.93 | 1.93 | 07/11/2023 |
| Schedule Total | | | | | | <u>1.93</u> | |
| 5 - 1 | CH0127C BEAKER TALL FORM GLASS 100ML | | 1.00 | EA | 2.38 | 2.38 | 07/11/2023 |
| Schedule Total | | | | | | <u>2.38</u> | |
| 6 - 1 | CH0127E BEAKER TALL FORM GLASS 250ML | | 1.00 | EA | 2.94 | 2.94 | 07/11/2023 |
| Schedule Total | | | | | | <u>2.94</u> | |
| 7 - 1 | CH0424SMSET | | 1.00 | EA | 10.51 | 10.51 | 07/11/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000360 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brian Meckes

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|------------------------|--------------|------------|
| | ERLENMEYER FLASK SET 3PK | | | | | |
| | | | | Schedule Total | <u>10.51</u> | |
| 8 - 1 | DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN | 5.00 | EA | 1.30 | 6.50 | 07/11/2023 |
| | | | | Schedule Total | <u>6.50</u> | |
| 9 - 1 | GSR010 STIR ROD GLASS 10IN (250X6MM) PK12 | 1.00 | PK | 6.21 | 6.21 | 07/11/2023 |
| | | | | Schedule Total | <u>6.21</u> | |
| | | | | Total PO Amount | <u>38.04</u> | |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000361 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000044085
 ERC Environmental
 Consultants Inc
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Task I- Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>920.00</u> | |
| | 2 - 1 | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>4890.00</u> | |
| | 3 - 1 | Reimbursable (Not to Exceed) | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>264.00</u> | |
| Total PO Amount | | | | | | | <u>6074.00</u> | |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000362 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1506

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Language Classrooms - General Construction Agreement | | 1.00 | EA | 84150.00 | 84150.00 | 07/11/2023 |
| Schedule Total | | | | | | 84150.00 | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 821.00 | 821.00 | 07/11/2023 |
| Schedule Total | | | | | | 821.00 | |
| Total PO Amount | | | | | | 84971.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Equipment & Support - Departmental Signage | | 1.00 | EA | 18823.06 | 18823.06 | 07/11/2023 |
| Schedule Total | | | | | | | <u>18823.06</u> | |
| | 2 - 1 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |
| Schedule Total | | | | | | | <u>7834.30</u> | |
| | 3 - 1 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling 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, 1 HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>5010.00</u> | |
| | 4 - 1 | [Con All] Design, Project Mgmt, Installation and On- Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>20916.00</u> | |
| | 5 - 1 | Control System programming, implementation, and testing | | 1.00 | EA | 4354.00 | 4354.00 | 07/11/2023 |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Leslie Gatson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|-----------------------|-----|--|----------------|------------|
| | | | | Schedule Total | | | <u>4354.00</u> | |
| | 6 - 1 | directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses) | | 1.00 | EA | 2862.00 | 2862.00 | 07/11/2023 |
| | | | | Schedule Total | | | <u>2862.00</u> | |
| | 7 - 1 | [Con All] Shipping | | 1.00 | EA | 5582.50 | 5582.50 | 07/11/2023 |
| | | | | Schedule Total | | | <u>5582.50</u> | |
| | 8 - 1 | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung | | 6.00 | EA | 1348.48 | 8090.88 | 07/11/2023 |
| | | | | Schedule Total | | | <u>8090.88</u> | |
| | 9 - 1 | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung | | 4.00 | EA | 1036.32 | 4145.28 | 07/11/2023 |
| | | | | Schedule Total | | | <u>4145.28</u> | |
| | 10 - 1 | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung | | 2.00 | EA | 1423.39 | 2846.78 | 07/11/2023 |
| | | | | Schedule Total | | | <u>2846.78</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 80464.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000364 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 9.00 | EA | 1811.39 | 16302.51 | 07/11/2023 |
| Schedule Total | | | | | | <u>16302.51</u> | |
| 2 - 1 | Optiplex 7010 SFF i7, 16,512(Customizable) | | 9.00 | EA | 1250.00 | 11250.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>11250.00</u> | |
| 3 - 1 | Conferencing Soundbar SB522ACUS | | 16.00 | EA | 55.00 | 880.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>880.00</u> | |
| 4 - 1 | Dell Dock- WD19S 130w PowerDelivery | | 9.00 | EA | 195.00 | 1755.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>1755.00</u> | |
| Total PO Amount | | | | | | 30187.51 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000365 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T1010L MONARCH PLSMD MINIPREP 250PREP | | 1.00 | CS | 389.00 | 389.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>389.00</u> | |
| 2 - 1 | 11828665001 HIGH PURE RNA ISOLATION KIT | | 1.00 | EA | 281.00 | 281.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>281.00</u> | |
| Total PO Amount | | | | | | 670.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000366 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1677.21 | 1677.21 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1677.21</u> | |
| Total PO Amount | | | | | | | 1677.21 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000367 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Megan Booth

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR | | 2.00 | EA | 136.73 | 273.46 | 07/11/2023 |
| Schedule Total | | | | | | <u>273.46</u> | |
| 2 - 1 | S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD | | 2.00 | EA | 20.41 | 40.82 | 07/11/2023 |
| Schedule Total | | | | | | <u>40.82</u> | |
| Total PO Amount | | | | | | 314.28 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000368 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Dell Latitude 5440 | | 6.00 | EA | 1408.05 | 8448.30 | 07/11/2023 |
| Schedule Total | | | | | | <u>8448.30</u> | |
| 2 - 1 | Dell Monitor E2723H | | 12.00 | EA | 145.00 | 1740.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>1740.00</u> | |
| 3 - 1 | Dell Docking Station | | 6.00 | EA | 175.00 | 1050.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>1050.00</u> | |
| 4 - 1 | Dell Latitude 7320 | | 1.00 | EA | 1870.00 | 1870.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>1870.00</u> | |
| Total PO Amount | | | | | | <u>13108.30</u> | |

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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000369 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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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 | Splint Wrist Size 6" Large Canvas Left | | 1.00 | EA | 11.02 | 11.02 | 07/11/2023 |
| | | | | | | Schedule Total | <u>11.02</u> | |
| | 2 - 1 | Splint Wrist Size Medium Canvas 6" Right | | 2.00 | EA | 12.49 | 24.98 | 07/11/2023 |
| | | | | | | Schedule Total | <u>24.98</u> | |
| | 3 - 1 | Procure Splint Wrist Size Small Canvas 5.5-6.5" Right | | 1.00 | EA | 6.01 | 6.01 | 07/11/2023 |
| | | | | | | Schedule Total | <u>6.01</u> | |
| | 4 - 1 | Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left | | 1.00 | EA | 28.84 | 28.84 | 07/11/2023 |
| | | | | | | Schedule Total | <u>28.84</u> | |
| | 5 - 1 | Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right | | 1.00 | EA | 25.30 | 25.30 | 07/11/2023 |
| | | | | | | Schedule Total | <u>25.30</u> | |
| | 6 - 1 | Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left | | 1.00 | EA | 28.84 | 28.84 | 07/11/2023 |
| | | | | | | Schedule Total | <u>28.84</u> | |
| | 7 - 1 | Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25- | | 1.00 | EA | 12.11 | 12.11 | 07/11/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000369 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|---------------|------------|
| | 8.25" Left | | | | | |
| Schedule Total | | | | | <u>12.11</u> | |
| 8 - 1 | Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25" Right | 1.00 | EA | 29.27 | 29.27 | 07/11/2023 |
| Schedule Total | | | | | <u>29.27</u> | |
| 9 - 1 | Vectra Air Basic Walker Boot Lower Leg Medium | 1.00 | EA | 45.50 | 45.50 | 07/11/2023 |
| Schedule Total | | | | | <u>45.50</u> | |
| Total PO Amount | | | | | <u>211.87</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000370 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Alan Garrison

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver | | 1.00 | EA | 421.43 | 421.43 | 07/11/2023 |
| Schedule Total | | | | | | <u>421.43</u> | |
| 2 - 1 | S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 54.00 | 54.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>54.00</u> | |
| Total PO Amount | | | | | | <u>475.43</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000371 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell OptiPlex Small Form Factor Plus | | 6.00 | EA | 1250.00 | 7500.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>7500.00</u> | |
| Total PO Amount | | | | | | | 7500.00 | |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000372 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028634
 ChemScene LLC
 1 Deer Park Dr, Suite Q
 Monmouth Junction NJ
 08852
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Bis (diphenylphosphino) methane, 25g | | 1.00 | EA | 15.00 | 15.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>15.00</u> | |
| | 2 - 1 | Shipping Fee | | 1.00 | EA | 25.00 | 25.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| | 3 - 1 | Handling Fee | | 1.00 | EA | 8.00 | 8.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>8.00</u> | |
| Total PO Amount | | | | | | | <u>48.00</u> | |

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Purchase Order

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000373 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christopher
 Vickery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/11/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| Total PO Amount | | | | | | | 1650.90 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000374 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Dell 34 Curved USB-C MNonitor P3421WM | | 4.00 | EA | 445.00 | 1780.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>1780.00</u> | |
| 2 - 1 | Dell Ultrasharp 49 curved monitor | | 1.00 | EA | 1168.91 | 1168.91 | 07/11/2023 |
| Schedule Total | | | | | | <u>1168.91</u> | |
| 3 - 1 | Precision 3660 Tower | | 1.00 | EA | 2387.83 | 2387.83 | 07/11/2023 |
| Schedule Total | | | | | | <u>2387.83</u> | |
| Total PO Amount | | | | | | <u>5336.74</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000375 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 3460 Small Form Factor | | 4.00 | EA | 1610.67 | 6442.68 | 07/11/2023 |
| Schedule Total | | | | | | | <u>6442.68</u> | |
| Total PO Amount | | | | | | | 6442.68 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000376 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dell Latitude 5430 XCTO Base 210-BDGV | | 28.00 | EA | 1750.00 | 49000.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>49000.00</u> | |
| Total PO Amount | | | | | | | 49000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000377 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | TAS Assessment, Review & Inspection | | 1.00 | EA | 3360.00 | 3360.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>3360.00</u> | |
| Total PO Amount | | | | | | | <u>3360.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000378 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003135
 Washington Speakers
 Bureau
 1663 Prince Street
 Alexandria VA 22314
 United States

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Attention: Bonita White

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | KSS Fall 2023 Kendra Scott | | 1.00 | EA | 58000.00 | 58000.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>58000.00</u> | |
| Total PO Amount | | | | | | | 58000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000379 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | F250 SD Ford Pickup | | 1.00 | EA | 50885.20 | 50885.20 | 07/11/2023 |
| Schedule Total | | | | | | | <u>50885.20</u> | |
| Total PO Amount | | | | | | | <u>50885.20</u> | |

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Purchase Order

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000380 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 7920.00 | 7920.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>7920.00</u> | |
| Total PO Amount | | | | | | 7920.00 | |

Authorized Signature



Purchase Order

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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000383 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017033
 van Enter Studio Ltd
 1415 Fairview Ave
 Dallas TX 75223
 United States

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Attention: Mary Braden

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1800.00 | 1800.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1800.00</u> | |
| Total PO Amount | | | | | | | 1800.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000384 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 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? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US | | 3.00 | EA | 1322.89 | 3968.67 | 07/12/2023 |
| Schedule Total | | | | | | <u>3968.67</u> | |
| 2 - 1 | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 3.00 | EA | 203.16 | 609.48 | 07/12/2023 |
| Schedule Total | | | | | | <u>609.48</u> | |
| Total PO Amount | | | | | | <u>4578.15</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000385 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 28.00 | EA | 1336.08 | 37410.24 | 07/12/2023 |
| Schedule Total | | | | | | <u>37410.24</u> | |
| 2 - 1 | Dell Latitude 5440 i5,16, 256 | | 8.00 | EA | 1692.19 | 13537.52 | 07/12/2023 |
| Schedule Total | | | | | | <u>13537.52</u> | |
| 3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 8.00 | EA | 220.00 | 1760.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>1760.00</u> | |
| Total PO Amount | | | | | | 52707.76 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000388 | Date 07-12-2023 | Revision 3 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell OptiPlex 7010- standard | | 9.00 | EA | 1458.78 | 13129.02 | 07/12/2023 |
| Schedule Total | | | | | | | <u>13129.02</u> | |
| | 2 - 1 | Dell OptiPlex 7010- standard 64 gb | | 1.00 | EA | 1734.78 | 1734.78 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1734.78</u> | |
| | 3 - 1 | Dell 27" monitors | | 25.00 | EA | 145.00 | 3625.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>3625.00</u> | |
| Total PO Amount | | | | | | | <u>18488.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000389 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038106
 Texas Measurements Inc
 303 Anderson St Ste F
 College Station TX 77840-3114
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | adhesive | | 1.00 | EA | 61.00 | 61.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>61.00</u> | |
| Total PO Amount | | | | | | | <u>61.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000390 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Toni Penton

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA | 1482.78 | 2965.56 | 07/12/2023 |
| Schedule Total | | | | | | | <u>2965.56</u> | |
| Total PO Amount | | | | | | | 2965.56 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000391 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 5860 Tower | | 1.00 | EA | 3166.66 | 3166.66 | 07/12/2023 |
| Schedule Total | | | | | | | <u>3166.66</u> | |
| Total PO Amount | | | | | | | 3166.66 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000392 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 | | 2.00 | EA | 202.30 | 404.60 | 07/12/2023 |
| Schedule Total | | | | | | <u>404.60</u> | |
| 2 - 1 | CYLINDER USAGE CHARGE | | 2.00 | EA | 27.65 | 55.30 | 07/12/2023 |
| Schedule Total | | | | | | <u>55.30</u> | |
| 3 - 1 | TEMPORARY ENERGY CHARGE-LARGE CYLINDERS> SIZE 150 | | 2.00 | EA | 2.00 | 4.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>4.00</u> | |
| Total PO Amount | | | | | | <u>463.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000393 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 022492055 EPTPS BLK 50-1000UL 1000/CSEP | | 2.00 | CS | 70.15 | 140.30 | 07/12/2023 |
| Schedule Total | | | | | | <u>140.30</u> | |
| 2 - 1 | TF1000RS TIP FIL 1000UL RCK STR 1000PK | | 2.00 | PK | 52.38 | 104.76 | 07/12/2023 |
| Schedule Total | | | | | | <u>104.76</u> | |
| 3 - 1 | 3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK | | 2.00 | PK | 31.63 | 63.26 | 07/12/2023 |
| Schedule Total | | | | | | <u>63.26</u> | |
| 4 - 1 | 188523011 81 PL PP FREEZER BX NAT 5/PK | | 1.00 | PK | 52.74 | 52.74 | 07/12/2023 |
| Schedule Total | | | | | | <u>52.74</u> | |
| 5 - 1 | 164999 PARAFILM M 4X250 ROLL | | 3.00 | EA | 80.58 | 241.74 | 07/12/2023 |
| Schedule Total | | | | | | <u>241.74</u> | |
| 6 - 1 | 430828 50MLTBE PP\FLATTP\GRD\S 500CS | | 3.00 | CS | 116.83 | 350.49 | 07/12/2023 |
| Schedule Total | | | | | | <u>350.49</u> | |
| 7 - 1 | 63B136786B PIPET DISPOS 9IN 250PK | | 2.00 | PK | 8.56 | 17.12 | 07/12/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000393 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 17.12

Total PO Amount 970.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000394 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Anti-Danio rerio (Zebra??sh) f9a- 201Antibody | | 2.00 | EA | 352.50 | 705.00 | 07/12/2023 |
| Schedule Total | | | | | | | 705.00 | |
| | 2 - 1 | Shipping | | 1.00 | EA | 90.00 | 90.00 | 07/12/2023 |
| Schedule Total | | | | | | | 90.00 | |
| Total PO Amount | | | | | | | 795.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000395 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 McEwen

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 63300010 20ULXTIP4 CLEANPAK RELOAD960PK | | 5.00 | CS | 101.27 | 506.35 | 07/12/2023 |
| Schedule Total | | | | | | <u>506.35</u> | |
| 2 - 1 | 63300011 250ULXTIP4 CLENPAK RELOAD960PK | | 2.00 | CS | 101.27 | 202.54 | 07/12/2023 |
| Schedule Total | | | | | | <u>202.54</u> | |
| 3 - 1 | 63300013 1000ULXTIP4 CLENPAK RLOAD768PK | | 1.00 | CS | 101.27 | 101.27 | 07/12/2023 |
| Schedule Total | | | | | | <u>101.27</u> | |
| 4 - 1 | MCT150CS MICROTBE 1.5ML CLR STER 250PK | | 2.00 | CS | 61.17 | 122.34 | 07/12/2023 |
| Schedule Total | | | | | | <u>122.34</u> | |
| Total PO Amount | | | | | | <u>932.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000396 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL | | 1.00 | EA | 55.20 | 55.20 | 07/12/2023 |
| Schedule Total | | | | | | <u>55.20</u> | |
| 2 - 1 | AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol | | 1.00 | EA | 826.85 | 826.85 | 07/12/2023 |
| Schedule Total | | | | | | <u>826.85</u> | |
| 3 - 1 | S1626 SORBIC ACID, SORBIC ACID | | 1.00 | EA | 29.00 | 29.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>29.00</u> | |
| 4 - 1 | 8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS | | 1.00 | EA | 95.50 | 95.50 | 07/12/2023 |
| Schedule Total | | | | | | <u>95.50</u> | |
| 5 - 1 | D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE | | 1.00 | EA | 181.05 | 181.05 | 07/12/2023 |
| Schedule Total | | | | | | <u>181.05</u> | |
| Total PO Amount | | | | | | <u>1187.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000397 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035006
 McLab LLC
 320 Harbor Way
 South San Francisco CA
 94080
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | BrightDye® Terminator Cycle Sequencing Kit | | 2.00 | EA | 186.94 | 373.88 | 07/12/2023 |
| Schedule Total | | | | | | <u>373.88</u> | |
| 2 - 1 | Dye Terminator 5X Sequencing Buffer | | 1.00 | EA | 28.33 | 28.33 | 07/12/2023 |
| Schedule Total | | | | | | <u>28.33</u> | |
| 3 - 1 | Dye Sequencing Clean Up Kit | | 1.00 | EA | 124.63 | 124.63 | 07/12/2023 |
| Schedule Total | | | | | | <u>124.63</u> | |
| 4 - 1 | Shipping and handling | | 1.00 | EA | 25.00 | 25.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | <u>551.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000398 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | J6618603 GLUFOSINATE AMMONIUM 1G | | 2.00 | EA | 331.81 | 663.62 | 07/12/2023 |

Schedule Total 663.62

Total PO Amount 663.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000399 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
| | 1 - 1 | L-ALANINE >= 98% (TLC) | | 1.00 | EA | 21.36 | 21.36 | 07/12/2023 |
| | | | | | | Schedule Total | <u>21.36</u> | |
| | 2 - 1 | L-VALINE, REAGENT GRADE, >=98% (HPLC) | | 1.00 | EA | 15.36 | 15.36 | 07/12/2023 |
| | | | | | | Schedule Total | <u>15.36</u> | |
| | 3 - 1 | L-LEUCINE, REAGENT GRADE, >=98% (HPLC) | | 1.00 | EA | 26.08 | 26.08 | 07/12/2023 |
| | | | | | | Schedule Total | <u>26.08</u> | |
| | 4 - 1 | L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC) | | 1.00 | EA | 17.44 | 17.44 | 07/12/2023 |
| | | | | | | Schedule Total | <u>17.44</u> | |
| | 5 - 1 | 1,3-DICYCLOHEXYLCARBODIIMIDE, 99% | | 1.00 | EA | 18.64 | 18.64 | 07/12/2023 |
| | | | | | | Schedule Total | <u>18.64</u> | |
| | 6 - 1 | Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 07/12/2023 |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | | | | | | Total PO Amount | <u>118.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000400 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1825.59 | 1825.59 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1825.59</u> | |
| Total PO Amount | | | | | | | 1825.59 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000401 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sheila VanBree

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Slim Conferencing Soundbar-SB522a | | 2.00 | EA | 55.00 | 110.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>110.00</u> | |
| | 2 - 1 | Logitech C270 HD Webcam-Wired-Black | | 2.00 | EA | 36.00 | 72.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>72.00</u> | |
| | 3 - 1 | Dell 27 Monitor-P2722H, 68.6cm (27") | | 2.00 | EA | 225.00 | 450.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>450.00</u> | |
| | 4 - 1 | SI# BAVL38 DELL LATITUDE 5440 | | 2.00 | EA | 1811.39 | 3622.78 | 07/12/2023 |
| Schedule Total | | | | | | | <u>3622.78</u> | |
| Total PO Amount | | | | | | | <u>4254.78</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000402 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Amy Cassidy

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (7010) | | 10.00 | EA | 1250.00 | 12500.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>12500.00</u> | |
| | 2 - 1 | Dell Slim Conferencing Soundbar SB522A | | 4.00 | EA | 55.00 | 220.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| | 3 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 4.00 | EA | 190.00 | 760.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>760.00</u> | |
| Total PO Amount | | | | | | | <u>13480.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000403 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPE14520 ETHYL ACETATE CERTIF ACS 20L | | 3.00 | EA | 78.64 | 235.92 | 07/12/2023 |

Schedule Total 235.92

Total PO Amount 235.92

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000404 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools | | 1.00 | EA | 1606.61 | 1606.61 | 07/12/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 07/12/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| 3 - 1 | Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools | | 1.00 | EA | 1822.18 | 1822.18 | 07/12/2023 |
| Schedule Total | | | | | | <u>1822.18</u> | |
| 4 - 1 | S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 07/12/2023 |
| Schedule Total | | | | | | <u>152.04</u> | |
| Total PO Amount | | | | | | <u>3759.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000405 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | STKM4000400 Seagate Expansion STKM4000400 | | 4.00 | EA | 129.00 | 516.00 | 07/12/2023 |

Schedule Total 516.00

Total PO Amount 516.00

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000406 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Britany King

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPA18P4 ACETONE ACS 4L | | 1.00 | CS | 109.14 | 109.14 | 07/12/2023 |
| Schedule Total | | | | | | <u>109.14</u> | |
| 2 - 1 | FLA4594 ISOPROPYL ALCOHOL 4LT | | 1.00 | CS | 126.47 | 126.47 | 07/12/2023 |
| Schedule Total | | | | | | <u>126.47</u> | |
| Total PO Amount | | | | | | <u>235.61</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000407 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell 7010 7010 SFF i7,16,512 -Desktop | | 3.00 | EA | 1250.00 | 3750.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>3750.00</u> | |
| | 2 - 1 | Dell Latitude 5440 laptop | | 4.00 | EA | 1479.20 | 5916.80 | 07/12/2023 |
| Schedule Total | | | | | | | <u>5916.80</u> | |
| | 3 - 1 | Dell Dock Station - WD19s90W | | 4.00 | EA | 215.99 | 863.96 | 07/12/2023 |
| Schedule Total | | | | | | | <u>863.96</u> | |
| | 4 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 1.00 | EA | 50.99 | 50.99 | 07/12/2023 |
| Schedule Total | | | | | | | <u>50.99</u> | |
| | 5 - 1 | Dell 24 Monitor - E2424HS | | 4.00 | EA | 160.59 | 642.36 | 07/12/2023 |
| Schedule Total | | | | | | | <u>642.36</u> | |
| Total PO Amount | | | | | | | <u>11224.11</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000408 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023731
 Bio-Techne Sales
 Corporation
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

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Attention: Nicole Berry /
 LEE

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Recombinant Human Wnt-3aProtein | | 1.00 | EA | 324.00 | 324.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>324.00</u> | |
| 2 - 1 | Recombinant Human R- Spondin 1Protein, CF | | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023 |
| Schedule Total | | | | | | <u>1451.20</u> | |
| 3 - 1 | Cultrex Basement MembraneExtract, Type 2 | | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>1328.00</u> | |
| 4 - 1 | Recombinant Human NogginProtein, CF | | 1.00 | EA | 716.80 | 716.80 | 07/12/2023 |
| Schedule Total | | | | | | <u>716.80</u> | |
| 5 - 1 | Calcitriol | | 1.00 | EA | 244.00 | 244.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>244.00</u> | |
| Total PO Amount | | | | | | <u>4064.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000409 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 9400230 FINTP UNV .5-250 BULK 1000/PK | | 5.00 | PK | 55.71 | 278.55 | 07/12/2023 |
| Schedule Total | | | | | | | <u>278.55</u> | |
| | 2 - 1 | BPA962P4 ALCOHOL REAGENT 4L POLY | | 1.00 | CS | 95.79 | 95.79 | 07/12/2023 |
| Schedule Total | | | | | | | <u>95.79</u> | |
| | 3 - 1 | 3516 PLATE 6-WELL TC 50/CS | | 2.00 | CS | 57.16 | 114.32 | 07/12/2023 |
| Schedule Total | | | | | | | <u>114.32</u> | |
| | 4 - 1 | 12634010 ADVANCED D-MEM/F-12 | | 2.00 | EA | 69.32 | 138.64 | 07/12/2023 |
| Schedule Total | | | | | | | <u>138.64</u> | |
| | 5 - 1 | 10010023 PBS PH 7.4 | | 10.00 | EA | 29.47 | 294.70 | 07/12/2023 |
| Schedule Total | | | | | | | <u>294.70</u> | |
| | 6 - 1 | P470750ML POLY-L-LYSINE SOLUTION 50ML | | 1.00 | EA | 116.00 | 116.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>116.00</u> | |
| Total PO Amount | | | | | | | <u>1038.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000410 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry /
 Won

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 51033557PRO HERA VIOS 160I CO2 SS PROMO | | 1.00 | EA | 6949.60 | 6949.60 | 07/12/2023 |
| Schedule Total | | | | | | <u>6949.60</u> | |
| 2 - 1 | 965010 NAPCO CO2 GAS REGULATOR | | 1.00 | EA | 768.84 | 768.84 | 07/12/2023 |
| Schedule Total | | | | | | <u>768.84</u> | |
| 3 - 1 | 50145394 SUPP FRAME DOUBLE CHAMB 185MM | | 1.00 | EA | 629.00 | 629.00 | 07/12/2023 |
| Schedule Total | | | | | | <u>629.00</u> | |
| Total PO Amount | | | | | | <u>8347.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000411 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IUE50086FA ISOTEMP 500 115V 60HZ | | 1.00 | EA | 9073.40 | 9073.40 | 07/12/2023 |
| Schedule Total | | | | | | <u>9073.40</u> | |
| 2 - 1 | RSK500SD5 RACK KIT 24 CU FT 5 DR 500 | | 1.00 | EA | 1611.84 | 1611.84 | 07/12/2023 |
| Schedule Total | | | | | | <u>1611.84</u> | |
| Total PO Amount | | | | | | <u>10685.24</u> | |

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Purchase Order

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000412 | Date 07-12-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000014816
 BaneBio LLC
 5107 Pegasus Ct Ste L
 Frederick MD 21704
 United States

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Attention: Brian Meckes

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Labconco Benchtop Freeze Dryer 710402000FreeZone 4.5 Liter -84C | | 1.00 | EA | 5995.00 | 5995.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>5995.00</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 490.00 | 490.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>490.00</u> | |
| Total PO Amount | | | | | | | 6485.00 | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000413 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
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 Sugar Land TX 77478
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Attention: Keshia Wilkins

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1825.07 | 1825.07 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1825.07</u> | |
| | 2 - 1 | XPS 15 9530 | | 1.00 | EA | 2786.78 | 2786.78 | 07/12/2023 |
| Schedule Total | | | | | | | <u>2786.78</u> | |
| | 3 - 1 | Dell Thunderbolt 4 Dock | | 2.00 | EA | 220.00 | 440.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>440.00</u> | |
| Total PO Amount | | | | | | | <u>5051.85</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000414 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | | 2.00 | EA | 250.00 | 500.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| | 4 - 1 | Dell Wireless Combo KM5221W - US Eng | | 1.00 | EA | 35.00 | 35.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>35.00</u> | |
| Total PO Amount | | | | | | | 2405.90 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000415 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Green Planet Inc
 PO Box 743966
 Dallas TX 75374-3966
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Attention: Terri Pierce

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | SRB 2nd Floor - Hazardous Material Collection & Disposal | | 1.00 | EA | 3700.00 | 3700.00 | 07/13/2023 |

Schedule Total 3700.00

Total PO Amount 3700.00

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| Purchase Order NT752-NT00000416 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
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|------------------------|----------|----------------------|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | CUSA Track Nutrition | | 1.00 | EA | 1713.86 | 1713.86 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1713.86</u> | |
| | 2 - 1 | Tennis Nutrition | | 1.00 | EA | 48.04 | 48.04 | 07/14/2023 |
| Schedule Total | | | | | | | <u>48.04</u> | |
| | 3 - 1 | FB Office Water | | 1.00 | EA | 42.72 | 42.72 | 07/14/2023 |
| Schedule Total | | | | | | | <u>42.72</u> | |
| | 4 - 1 | Soccer Nutrition | | 1.00 | EA | 71.20 | 71.20 | 07/14/2023 |
| Schedule Total | | | | | | | <u>71.20</u> | |
| | 5 - 1 | WBB Nutrition | | 1.00 | EA | 108.60 | 108.60 | 07/14/2023 |
| Schedule Total | | | | | | | <u>108.60</u> | |
| Total PO Amount | | | | | | | <u>1984.42</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000417 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 2441 Lacy Ln
 Carrollton TX 75006-6514
 United States

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Attention: Becca
 Iccossipentarhos

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Music Practice North Acoustic - Nouveau - General Construction Agreement | | 1.00 | EA | 242702.77 | 242702.77 | 07/13/2023 |
| Schedule Total | | | | | | | <u>242702.77</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 4604.00 | 4604.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>4604.00</u> | |
| Total PO Amount | | | | | | | 247306.77 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000418 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
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 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Zaiba Ahmed

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TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US | | 1.00 | EA | 2930.48 | 2930.48 | 07/13/2023 |
| Schedule Total | | | | | | <u>2930.48</u> | |
| 2 - 1 | SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 286.73 | 286.73 | 07/13/2023 |
| Schedule Total | | | | | | <u>286.73</u> | |
| Total PO Amount | | | | | | 3217.21 | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000419 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Erin Abshire

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 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | | 1.00 | EA | 315.31 | 315.31 | 07/13/2023 |
| Schedule Total | | | | | | <u>315.31</u> | |
| 2 - 1 | S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 97.96 | 97.96 | 07/13/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| 3 - 1 | MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7- inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5 | | 1.00 | EA | 90.82 | 90.82 | 07/13/2023 |
| Schedule Total | | | | | | <u>90.82</u> | |
| 4 - 1 | SB201T-102BLK-B-GM Touch iPad 9th Generation Case with | | 1.00 | EA | 76.13 | 76.13 | 07/13/2023 |

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| Purchase Order NT752-NT00000419 | Date 07-13-2023 | Revision |
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | | Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | | | | | | | |

Schedule Total 76.13

Total PO Amount 580.22

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| Purchase Order NT752-NT00000420 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Sony FX30 Digital Cinema Camera with XLR Handle Unit | | 1.00 | EA | 2198.00 | 2198.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>2198.00</u> | |
| | 2 - 1 | Sony FE PZ 16-35mm f/4 G Lens | | 1.00 | EA | 1098.00 | 1098.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1098.00</u> | |
| | 3 - 1 | ProGrade Digital 64GB UHS-II SDXC Memory Card | | 1.00 | EA | 79.00 | 79.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>79.00</u> | |
| | 4 - 1 | IndiPRO Tools AC Power Supply with NP- FZ100 Dummy Battery | | 1.00 | EA | 78.00 | 78.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>78.00</u> | |
| | 5 - 1 | Sony RMT-P1BT Wireless Remote Commander | | 1.00 | EA | 78.00 | 78.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>78.00</u> | |
| | 6 - 1 | RODE X Streamer X Audio Interface and Video Streaming Console | | 1.00 | EA | 399.00 | 399.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>399.00</u> | |
| | 7 - 1 | Elgato Stream Deck + | | 1.00 | EA | 198.00 | 198.00 | 07/13/2023 |

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| Purchase Order NT752-NT00000420 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
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 Dallas TX 75207-6706
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | | | | | | Schedule Total | <u>198.00</u> | |
| | 8 - 1 | Shure SM7B Vocal Microphone | | 1.00 | EA | 399.00 | 399.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>399.00</u> | |
| | 9 - 1 | SmallRig Encore DT-30 Desk Mount with Holding Arm | | 1.00 | EA | 43.00 | 43.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>43.00</u> | |
| | 10 - 1 | Cloud Microphones Cloudlifter CL-1 Mic Activator | | 1.00 | EA | 149.00 | 149.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>149.00</u> | |
| | 11 - 1 | RODE PSA1 Studio Boom + | | 1.00 | EA | 109.00 | 109.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>109.00</u> | |
| | 12 - 1 | 10FT XLR | | 2.00 | EA | 19.00 | 38.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>38.00</u> | |
| | 13 - 1 | 10ft HDMI cable | | 1.00 | EA | 10.00 | 10.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | 14 - 1 | IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL | | 4.00 | EA | 698.00 | 2792.00 | 07/13/2023 |

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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | | | | | | Schedule Total | <u>2792.00</u> | |
| | 15 - 1 | Drop Ceiling Adapter with 5/8" Stud | | 4.00 | EA | 12.00 | 48.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>48.00</u> | |
| | 16 - 1 | DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager | | 6.00 | EA | 25.00 | 150.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 17 - 1 | Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White | | 36.00 | EA | 67.00 | 2412.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>2412.00</u> | |
| | 18 - 1 | Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack | | 1.00 | EA | 465.00 | 465.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>465.00</u> | |
| | 19 - 1 | Auralex - Foamtak Acoustic Foam Adhesive | | 2.00 | EA | 20.00 | 40.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | 20 - 1 | 9ft wide w/ 2 Rollers - WALL Mount Colorama | | 1.00 | EA | 1390.00 | 1390.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>1390.00</u> | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Texas Film Gear
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 Dallas TX 75207-6706
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 21 - 1 | Neutral Gray 107x150 | | 1.00 | EA | 350.00 | 350.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | 22 - 1 | Chroma Blue 107x150 | | 1.00 | EA | 350.00 | 350.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | 23 - 1 | Truck Freight for RollEasy | | 1.00 | EA | 550.00 | 550.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>550.00</u> | |
| | 24 - 1 | Auralex install | | 1.00 | EA | 1250.00 | 1250.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| | 25 - 1 | Rolleasy Install | | 1.00 | EA | 1250.00 | 1250.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| | 26 - 1 | Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck) | | 1.00 | EA | 450.00 | 450.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>450.00</u> | |
| | | | | | | Total PO Amount | <u>16373.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000421 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 SHI Government Solutions
 Inc
 PO Box 847434
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TCM Contract #: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools | | 1.00 | EA | 1822.18 | 1822.18 | 07/13/2023 |
| Schedule Total | | | | | | <u>1822.18</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 07/13/2023 |
| Schedule Total | | | | | | <u>152.04</u> | |
| Total PO Amount | | | | | | <u>1974.22</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000422 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Summus Industries, Inc
 77 Sugar Creek Center Blvd
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 Sugar Land TX 77478
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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Computer, Dell Optiplex 7010 | | 3.00 | EA | 1250.00 | 3750.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>3750.00</u> | |
| | 2 - 1 | Computer, Dell OptiPlex | | 1.00 | EA | 1511.88 | 1511.88 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1511.88</u> | |
| Total PO Amount | | | | | | | <u>5261.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000423 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Dell Optiplex 7010 SFF | | 1.00 | EA | 1250.00 | 1250.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| | 2 - 1 | Dell Pro Wireless Combo | | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | 3 - 1 | Dell Slim Conferencing Soundbar | | 1.00 | EA | 55.00 | 55.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>55.00</u> | |
| | 4 - 1 | Dell 27" Monitor | | 2.00 | EA | 145.00 | 290.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>290.00</u> | |
| | | | | | | Total PO Amount | <u>1630.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000424 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009768
 DBA Dallas Organ Service
 212 W Pleasantview Dr
 Hurst TX 76054-3610
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Dallas Organ Service | | 1.00 | EA | 2252.80 | 2252.80 | 07/14/2023 |
| Schedule Total | | | | | | <u>2252.80</u> | |
| Total PO Amount | | | | | | 2252.80 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000425 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038346
 Massoth,James A
 1373 Woodlake Dr
 Carol Stream IL 60188-6030
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Massoth Productions - Parton | | 1.00 | EA | 2000.00 | 2000.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | <u>2000.00</u> | |

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 UNT System Business Service Center
 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000426 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Troy Bacon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| Total PO Amount | | | | | | | 1650.90 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000427 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Mexican buffet no guac | | 50.00 | EA | 40.00 | 2000.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 2 - 1 | Cookies and brownies | | 50.00 | EA | 3.00 | 150.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 3 - 1 | Beverage station | | 50.00 | EA | 3.00 | 150.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 4 - 1 | Microphone and speakers | | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | 5 - 1 | Projector and screen | | 1.00 | EA | 75.00 | 75.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | 6 - 1 | Service charge and gratuities | | 1.00 | EA | 575.00 | 575.00 | 07/13/2023 |
| | | | | | | Schedule Total | <u>575.00</u> | |
| | | | | | | Total PO Amount | <u>2985.00</u> | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000428 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TF113100FIS 100UL TIP STER FLTR 960/PK | | 2.00 | PK | 42.94 | 85.88 | 07/13/2023 |

Schedule Total 85.88

Total PO Amount 85.88

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000429 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x . 51 x 12.7 mm) | | 1.00 | EA | 342.00 | 342.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>342.00</u> | |
| Total PO Amount | | | | | | | 342.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000430 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 4204012515 FLEX-COLUMN 2.5X15CM 1CS | | 2.00 | CS | 51.44 | 102.88 | 07/13/2023 |
| Schedule Total | | | | | | | <u>102.88</u> | |
| Total PO Amount | | | | | | | <u>102.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000431 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005152
 Vac-Tec, Inc.
 301 Skyway Dr
 Euless TX 76040-4346
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Rrfurbished 5.6 CFM Vacuum Pump | | 1.00 | EA | 1600.00 | 1600.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1600.00</u> | |
| Total PO Amount | | | | | | | 1600.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000432 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C2987I NEB 5-ALPHA COMP CELL 6VIALS | | 1.00 | PK | 153.00 | 153.00 | 07/13/2023 |

Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000433 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | D6010 QUICKDNA FECAL/SOIL MINI 50RXN | | 1.00 | EA | 249.70 | 249.70 | 07/13/2023 |
| Schedule Total | | | | | | <u>249.70</u> | |
| 2 - 1 | B7024S GEL LOADING DYE PURPLE 6X 4 ML | | 1.00 | EA | 48.00 | 48.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>48.00</u> | |
| 3 - 1 | AM9937 NUCLEASE-FREE WATER 10 X 50 ML | | 1.00 | EA | 157.22 | 157.22 | 07/13/2023 |
| Schedule Total | | | | | | <u>157.22</u> | |
| 4 - 1 | S33102 SYBR SAFE DNA GEL STAIN | | 2.00 | EA | 97.73 | 195.46 | 07/13/2023 |
| Schedule Total | | | | | | <u>195.46</u> | |
| Total PO Amount | | | | | | <u>650.38</u> | |

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000434 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT | | 1.00 | EA | 3455.99 | 3455.99 | 07/13/2023 |
| Schedule Total | | | | | | <u>3455.99</u> | |
| 2 - 1 | RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A | | 1.00 | EA | 179.99 | 179.99 | 07/13/2023 |
| Schedule Total | | | | | | <u>179.99</u> | |
| Total PO Amount | | | | | | 3635.98 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000435 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Precision 3660 Tower | | 1.00 | EA | 2150.91 | 2150.91 | 07/13/2023 |
| Schedule Total | | | | | | | <u>2150.91</u> | |
| | 2 - 1 | Dell Single Monitor Arm MSA20 | | 2.00 | EA | 117.79 | 235.58 | 07/13/2023 |
| Schedule Total | | | | | | | <u>235.58</u> | |
| | 3 - 1 | PNY GeForce RTX 4070 Ti 12GB | | 1.00 | EA | 877.35 | 877.35 | 07/13/2023 |
| Schedule Total | | | | | | | <u>877.35</u> | |
| | 4 - 1 | Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0 | | 1.00 | EA | 1273.35 | 1273.35 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1273.35</u> | |
| | 5 - 1 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1") | | 2.00 | EA | 290.00 | 580.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>580.00</u> | |
| Total PO Amount | | | | | | | <u>5117.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000436 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004849
 Ron Meyer Recordings
 5002 Copperhill Cir
 Parker TX 75002
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Ron Meyer Recordings - Holt | | 1.00 | EA | 337.50 | 337.50 | 07/14/2023 |
| Schedule Total | | | | | | | <u>337.50</u> | |
| Total PO Amount | | | | | | | <u>337.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000437 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
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 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 | W2010A HP 659A black original LaserJet toner cartridge W2010A | | 1.00 | EA | 132.74 | 132.74 | 07/13/2023 |
| Schedule Total | | | | | | <u>132.74</u> | |
| 2 - 1 | W2012A HP 659A yellow original LaserJet toner cartridge W2012A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| Schedule Total | | | | | | <u>299.44</u> | |
| 3 - 1 | W2013A HP 659A magenta original LaserJet toner cartridge W2013A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| Schedule Total | | | | | | <u>299.44</u> | |
| 4 - 1 | W2011A HP 659A cyan original LaserJet toner cartridge W2011A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| Schedule Total | | | | | | <u>299.44</u> | |
| 5 - 1 | 3WT90A HP waste toner collector | | 1.00 | EA | 18.85 | 18.85 | 07/13/2023 |
| Schedule Total | | | | | | <u>18.85</u> | |
| 6 - 1 | 101R00602 Xerox Drum Cartridge | | 4.00 | EA | 201.88 | 807.52 | 07/13/2023 |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000437 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 807.52

Total PO Amount 1857.43

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000438 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
| | 1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 558.25 | 558.25 | 07/13/2023 |
| Schedule Total | | | | | | | <u>558.25</u> | |
| | 2 - 1 | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 583.58 | 583.58 | 07/13/2023 |
| Schedule Total | | | | | | | <u>583.58</u> | |
| | 3 - 1 | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE | | 1.00 | EA | 98.24 | 98.24 | 07/13/2023 |
| Schedule Total | | | | | | | <u>98.24</u> | |
| | 4 - 1 | 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2 | | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000438 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|---|-----------------------|----------|-----|---|-----------------|------------|
| | LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W | | | | | | |
| | | | | | Schedule Total | <u>15478.80</u> | |
| 5 - 1 | 2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI | | 6.00 | EA | 1158.32 | 6949.92 | 07/13/2023 |
| | | | | | Schedule Total | <u>6949.92</u> | |
| 6 - 1 | Shipping | | 1.00 | EA | 129.00 | 129.00 | 07/13/2023 |
| | | | | | Schedule Total | <u>129.00</u> | |
| | | | | | Total PO Amount | <u>23797.79</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000439 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1650.90</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | | 2.00 | EA | 250.00 | 500.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| | 4 - 1 | Dell Wireless Combo KM5221W - US Eng | | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>35.00</u> | |
| Total PO Amount | | | | | | | <u>2405.90</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000440 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Mobile Precision 3581 | | 3.00 | EA | 2230.00 | 6690.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>6690.00</u> | |
| Total PO Amount | | | | | | | 6690.00 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000441 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 3460 64gb 1TB with 4 ports | | 1.00 | EA | 1891.19 | 1891.19 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1891.19</u> | |
| Total PO Amount | | | | | | | 1891.19 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000442 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | N0447S DNTP SOL MIX 8 5MOL OF EACH | | | 6.00 | EA | | 69.00 | 414.00 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>414.00</u> |
| | 2 - 1 | CR85336IR PERIDOX RTU DISF 1G STERIL 4CS | | | 1.00 | CS | | 334.76 | 334.76 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>334.76</u> |
| | 3 - 1 | M0530S PHUSION HIFI DNAP 100 UNITS | | | 2.00 | EA | | 120.00 | 240.00 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>240.00</u> |
| | 4 - 1 | S33102 SYBR SAFE DNA GEL STAIN | | | 2.00 | EA | | 97.73 | 195.46 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>195.46</u> |
| | 5 - 1 | A194120F N-BUTYL ACETATE 2.5L | | | 1.00 | EA | | 113.44 | 113.44 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>113.44</u> |
| | 6 - 1 | 116511202 MT BUFFER-8 ML | | | 1.00 | EA | | 56.24 | 56.24 | 07/13/2023 |
| | | | | | | | | | Schedule Total | <u>56.24</u> |
| | | | | | | | | | Total PO Amount | <u>1353.90</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000443 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1 | SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2 | | 1.00 | EA | 66.68 | 66.68 | 07/13/2023 |
| Schedule Total | | | | | | <u>66.68</u> | |
| 2 - 1 | ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX | | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 |
| Schedule Total | | | | | | <u>52.91</u> | |
| 3 - 1 | ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB | | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 |
| Schedule Total | | | | | | <u>45.34</u> | |
| 4 - 1 | 185813 PCS 5 8 Tips Pair RYPCS582MCWF | | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 |
| Schedule Total | | | | | | <u>38.88</u> | |
| 5 - 1 | BA306D 28mm f 2 8 Color- Skopar SLIIs Lens for Nikon Silver Rim VO2828S | | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 |
| Schedule Total | | | | | | <u>546.26</u> | |
| Total PO Amount | | | | | | <u>750.07</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000444 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS | | 1.00 | EA | 173.00 | 173.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>173.00</u> | |
| Total PO Amount | | | | | | 173.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000445 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Alyssa Gutierrez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR | | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023 |
| Schedule Total | | | | | | <u>5739.08</u> | |
| 2 - 1 | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 4.00 | EA | 196.94 | 787.76 | 07/13/2023 |
| Schedule Total | | | | | | <u>787.76</u> | |
| Total PO Amount | | | | | | 6526.84 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000446 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG | | 1.00 | EA | 6143.68 | 6143.68 | 07/13/2023 |
| Schedule Total | | | | | | <u>6143.68</u> | |
| 2 - 1 | S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY | | 1.00 | EA | 382.00 | 382.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>382.00</u> | |
| Total PO Amount | | | | | | <u>6525.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000447 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| | 1 - 1 | Monitor Dell 27 USB c HUB | | 1.00 | EA | 260.00 | 260.00 | 07/13/2023 |
| Schedule Total | | | | | | | <u>260.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="260.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000448 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | wireless keyboard and mouse | | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>35.00</u> | |
| 2 - 1 | DELL PERFORMANCE DOCK | | 1.00 | EA | 255.00 | 255.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>255.00</u> | |
| 3 - 1 | DELL UltraSharp 34 Curved USB-C Hub Monitor | | 1.00 | EA | 570.00 | 570.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>570.00</u> | |
| Total PO Amount | | | | | | <u>860.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000449 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | R3156S SACI-HF 2000 U | | 1.00 | EA | 67.00 | 67.00 | 07/13/2023 | |
| Schedule Total | | | | | | 67.00 | | |
| Total PO Amount | | | | | | 67.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000450 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | T106RLFIS 300UL TIP RACK RELOAD 960/PK | | 4.00 | CS | 121.70 | 486.80 | 07/13/2023 |
| Schedule Total | | | | | | <u>486.80</u> | |
| 2 - 1 | 351029 PETRI DISHES 100X15MM 500/CS | | 4.00 | CS | 83.15 | 332.60 | 07/13/2023 |
| Schedule Total | | | | | | <u>332.60</u> | |
| 3 - 1 | HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK | | 2.00 | PK | 16.77 | 33.54 | 07/13/2023 |
| Schedule Total | | | | | | <u>33.54</u> | |
| 4 - 1 | 480104 OPTION HEAD FOR 6X50ML TBE 1CS | | 1.00 | CS | 69.96 | 69.96 | 07/13/2023 |
| Schedule Total | | | | | | <u>69.96</u> | |
| 5 - 1 | 6775 VORTEX MIXER 120V 1/CSVORTEX M | | 1.00 | CS | 165.03 | 165.03 | 07/13/2023 |
| Schedule Total | | | | | | <u>165.03</u> | |
| 6 - 1 | 0067 MICROTBE RACK 80 PLC PP 5/PK | | 1.00 | PK | 32.25 | 32.25 | 07/13/2023 |
| Schedule Total | | | | | | <u>32.25</u> | |
| 7 - 1 | 3004600020 2.0ML CRYOVIAL EXT | | 1.00 | CS | 276.80 | 276.80 | 07/13/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000450 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

THRD 100/PK

Schedule Total 276.80

Total PO Amount 1396.98

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000451 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026896
 Frontier Waterproofing Inc
 332 East Oak St
 Denton TX 76201
 United States

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Attention: Patrick Tharp

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1512

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | UNT Kerr Hall Towers A-B Waterproofing - General Construct | 1.00 | EA | 17500.00 | 17500.00 | 07/14/2023 |

Schedule Total 17500.00

Total PO Amount 17500.00

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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000452 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000073449
 Tresona Multimedia LLC
 7349 N Via Paseo Del Sur
 Ste 515
 Box 477
 Scottsdale AZ 85258
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Tresona still dre | | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>560.00</u> | |
| | 2 - 1 | Tresona | | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>560.00</u> | |
| Total PO Amount | | | | | | | 1120.00 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000453 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 3660 Tower | | 1.00 | EA | 4640.00 | 4640.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>4640.00</u> | |
| | 2 - 1 | Dell Monitor | | 1.00 | EA | 190.00 | 190.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>190.00</u> | |
| Total PO Amount | | | | | | | 4830.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000454 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Michael Hamilton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Dell Dock-WD19S 90 PD | | 1.00 | EA | 175.00 | 175.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>175.00</u> | |
| Total PO Amount | | | | | | | <u>175.00</u> | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000455 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038348
 Whillock,Ian
 1003 Justin Ln Apt 3061
 Austin TX 78757-2652
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Ian Whillock Audio - D Hall | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

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 UNT System Business Service Center
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000456 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | UAAM Test Ctr - CSP Agreement - REPLACE PO 255753 | | 1.00 | EA | 943722.00 | 943722.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>943722.00</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 7994.00 | 7994.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>7994.00</u> | |
| | 3 - 1 | Change Order #1 - Insurance & Contractor's Fee Increase | | 1.00 | EA | 1370.00 | 1370.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1370.00</u> | |
| Total PO Amount | | | | | | | <u>953086.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000457 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033694
 Riddell All American Sports
 7501 Performance Ln
 North Ridgeville OH 44039-2765
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|-----------------------|----------|-----|--|--|------------|
| | 1 - 1 | Helmets Reconditioning | | 1.00 | EA | 16941.12 | 16941.12 | 07/14/2023 |
| Schedule Total | | | | | | | <u>16941.12</u> | |
| Total PO Amount | | | | | | | 16941.12 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000458 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004211
 The University of Texas at
 Austin
 101 E 21st St Stop S5471
 PO BOX 7159
 Austin TX 78712-1498
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Texas Digital Library Membership 2021 - 2023 | | 1.00 | EA | 68400.00 | 68400.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>68400.00</u> | |
| Total PO Amount | | | | | | | 68400.00 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000459 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 | | 1.00 | EA | 1692.19 | 1692.19 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1692.19</u> | |
| Total PO Amount | | | | | | | 1692.19 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000460 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Mobile Precision 7780 | | 1.00 | EA | 4553.59 | 4553.59 | 07/14/2023 |
| Schedule Total | | | | | | | <u>4553.59</u> | |
| | 2 - 1 | Dell Performance Dock-WD19DCS | | 1.00 | EA | 244.74 | 244.74 | 07/14/2023 |
| Schedule Total | | | | | | | <u>244.74</u> | |
| Total PO Amount | | | | | | | 4798.33 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000461 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000025751
 Missouri Bottom Corp
 9213 Scenic Dr
 Pilot Point TX 76258-7429
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 3500.00 | 3500.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>3500.00</u> | |
| Total PO Amount | | | | | | 3500.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000462 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Cheyenne
 Holcomb/ Jafari

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | REALSENSE DEPTH CAMERA D435 | | 1.00 | EA | 333.75 | 333.75 | 07/14/2023 |
| Schedule Total | | | | | | | <u>333.75</u> | |
| Total PO Amount | | | | | | | <u>333.75</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000463 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride) | | 1.00 | EA | 139.00 | 139.00 | 07/14/2023 |

Schedule Total 139.00

Total PO Amount 139.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000464 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole Berry
 /Habibi

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ART Barrier Specialty Pipette Tips, 1000, wide bore | | 1.00 | PK | 198.40 | 198.40 | 07/14/2023 |

Schedule Total 198.40

Total PO Amount 198.40

Authorized Signature



Purchase Order

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000465 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Reuben Castro

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Optiplex 7010 SFF - i7 32GB 1TB SSD | | 3.00 | EA | 1511.88 | 4535.64 | 07/14/2023 |
| Schedule Total | | | | | | <u>4535.64</u> | |
| 2 - 1 | Optiplex 7010 SFF - i7 16GB 512 SSD | | 7.00 | EA | 1250.00 | 8750.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>8750.00</u> | |
| 3 - 1 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1685.15 | 1685.15 | 07/14/2023 |
| Schedule Total | | | | | | <u>1685.15</u> | |
| 4 - 1 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm | | 2.00 | EA | 290.00 | 580.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>580.00</u> | |
| Total PO Amount | | | | | | 15550.79 | |

Authorized Signature



Purchase Order

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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000466 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | XPS 15 (9530) | | 2.00 | EA | 2734.45 | 5468.90 | 07/14/2023 |
| Schedule Total | | | | | | | <u>5468.90</u> | |
| Total PO Amount | | | | | | | 5468.90 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000467 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell UltraSharp 49 Curved Monitor | | 1.00 | EA | 1168.91 | 1168.91 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1168.91</u> | |
| Total PO Amount | | | | | | | <u>1168.91</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000468 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001646
 University of Texas
 Southwestern Medical
 McDermott Center
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390-9029
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 23-1022 UT Southwestern Gregroy | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000469 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO& | | 1.00 | EA | 135.00 | 135.00 | 07/14/2023 |

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000470 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023957
 West Texas A&M University
 Box 60998
 Canyon TX 79016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 25000.00 | 25000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | 2nd line Subaward PERFECT | | 1.00 | EA | 37069.00 | 37069.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>37069.00</u> | |
| Total PO Amount | | | | | | | 62069.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000471 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Matthew
 Lemberger-Truelove

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W | | 2.00 | EA | 1512.05 | 3024.10 | 07/14/2023 |
| Schedule Total | | | | | | <u>3024.10</u> | |
| 2 - 1 | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 |
| Schedule Total | | | | | | <u>338.78</u> | |
| Total PO Amount | | | | | | 3362.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000472 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 425.00 | 425.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>425.00</u> | |
| | 2 - 1 | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS | | 1.00 | EA | 1916.93 | 1916.93 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1916.93</u> | |
| Total PO Amount | | | | | | | <u>2341.93</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000474 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | MW - PO#251842 CO | | 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000475 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012419
 Regents of the University of Minnesota
 209 West Bank Office Bldg
 Accounts Receivable Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C. elegans F22A3.1 (ok165) X. Show Description | | 1.00 | EA | 10.00 | 10.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 2 - 1 | C. elegans unc-119 (tm4063) III; wgIs509. Show Description | | 1.00 | EA | 10.00 | 10.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | 20.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000476 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033216
 TwentyFourSeven
 Promotions
 U Chmelnice 745/2
 143 00 Praha PR
 Czech Republic

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Twentyfourseven Promotions - Graf | | 1.00 | EA | 36000.00 | 36000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>36000.00</u> | |
| Total PO Amount | | | | | | | 36000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000477 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA | 1653.36 | 3306.72 | 07/14/2023 |
| Schedule Total | | | | | | | <u>3306.72</u> | |
| | 2 - 1 | SI# OptiPlex Small Form Factor (Plus 7010) | | 12.00 | EA | 1250.00 | 15000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| | 3 - 1 | 60.5cm Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| | 4 - 1 | 68.6 cm Dell 27 USB-C Hub Monitor | | 8.00 | EA | 260.00 | 2080.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>2080.00</u> | |
| Total PO Amount | | | | | | | 21886.72 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000478 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C0329500G CHOLINE CHLORIDE 500G | | 2.00 | EA | 41.12 | 82.24 | 07/14/2023 |
| Schedule Total | | | | | | <u>82.24</u> | |
| Total PO Amount | | | | | | 82.24 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000479 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 191301597D FB NITRILE GLV PF LF L 100/PK | | 5.00 | CS | 76.22 | 381.10 | 07/14/2023 |
| Schedule Total | | | | | | <u>381.10</u> | |
| 2 - 1 | MK296L GLV PF NIT MIDKNIGHT LG 100PK | | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |
| Schedule Total | | | | | | <u>123.65</u> | |
| 3 - 1 | MK296M GLV PF NIT MIDKNIGHT MD 100PK | | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |
| Schedule Total | | | | | | <u>123.65</u> | |
| Total PO Amount | | | | | | <u>628.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000480 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | A1050500GM ALUMINUM METAL 200 MESH PWDR 5 | | 1.00 | EA | 162.59 | 162.59 | 07/14/2023 |

Schedule Total 162.59

Total PO Amount 162.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000481 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE | | 1.00 | EA | 46.93 | 46.93 | 07/14/2023 |
| Schedule Total | | | | | | <u>46.93</u> | |
| 2 - 1 | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | | 1.00 | EA | 311.00 | 311.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>311.00</u> | |
| Total PO Amount | | | | | | 357.93 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000482 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|-----------------|---|-----------------|
| | 1 - 1 | 106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black | | 2.00 | EA | 350.55 | 701.10 | 07/14/2023 |
| Schedule Total | | | | | | | <u>701.10</u> | |
| | 2 - 1 | 106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan | | 2.00 | EA | 578.14 | 1156.28 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1156.28</u> | |
| | 3 - 1 | 106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta | | 1.00 | EA | 578.14 | 578.14 | 07/14/2023 |
| Schedule Total | | | | | | | <u>578.14</u> | |
| | 4 - 1 | 106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow | | 3.00 | EA | 578.14 | 1734.42 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1734.42</u> | |
| Total PO Amount | | | | | | | 4169.94 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000483 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Megan Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Dell Laptop | | 4.00 | EA | 1408.05 | 5632.20 | 07/14/2023 |
| Schedule Total | | | | | | <u>5632.20</u> | |
| Total PO Amount | | | | | | <u>5632.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000484 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | [Con All] Electrolyte Container | | 3.00 | EA | 355.00 | 1065.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1065.00</u> | |
| Total PO Amount | | | | | | | 1065.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000485 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | LectroPol-5 Control Unit | | 1.00 | EA | 16535.11 | 16535.11 | 07/14/2023 |
| Schedule Total | | | | | | <u>16535.11</u> | |
| 2 - 1 | LectroPol-5 Polishing Unit for low temperature | | 1.00 | EA | 11150.00 | 11150.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>11150.00</u> | |
| 3 - 1 | [Con All] Masks | | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>560.00</u> | |
| 4 - 1 | [Con All] Training on Struers products | | 1.00 | EA | 382.00 | 382.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>382.00</u> | |
| Total PO Amount | | | | | | <u>28627.11</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000486 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY | | 1.00 | EA | 1611.34 | 1611.34 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1611.34</u> | |
| | 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | | 1.00 | EA | 206.12 | 206.12 | 07/14/2023 |
| Schedule Total | | | | | | | <u>206.12</u> | |
| Total PO Amount | | | | | | | <u>1817.46</u> | |

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University of North Texas
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000487 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1031.66 | 2063.32 | 07/14/2023 |
| Schedule Total | | | | | | <u>2063.32</u> | |
| 2 - 1 | SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) | | 2.00 | EA | 206.12 | 412.24 | 07/14/2023 |
| Schedule Total | | | | | | <u>412.24</u> | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation) | | 2.00 | EA | 118.36 | 236.72 | 07/14/2023 |
| Schedule Total | | | | | | <u>236.72</u> | |
| Total PO Amount | | | | | | 2712.28 | |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000488 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Angel Gallegos Piano Move -SMP | | 1.00 | EA | 1960.00 | 1960.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>1960.00</u> | |
| Total PO Amount | | | | | | 1960.00 | |

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Purchase Order

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| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000489 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
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Attention: Reuben Castro

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W | | 1.00 | EA | 1606.61 | 1606.61 | 07/14/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| 3 - 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 | | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |
| Schedule Total | | | | | | <u>5104.44</u> | |
| 4 - 1 | S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |
| Schedule Total | | | | | | <u>716.32</u> | |
| 5 - 1 | Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL | | 1.00 | EA | 1822.18 | 1822.18 | 07/14/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000489 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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TCM Contract #: 2023-1027

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 1822.18

| | | | | | | |
|-------|---|------|----|--------|--------|------------|
| 6 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 152.04 | 152.04 | 07/14/2023 |
|-------|---|------|----|--------|--------|------------|

Schedule Total 152.04

Total PO Amount 9580.16

Authorized Signature



Purchase Order

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000490 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Reta Caouette

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | BDLKWEBPTR4K Web Presenter 4K BLWEBPTR4K | 1.00 | EA | 583.20 | 583.20 | 07/14/2023 |

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000491 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA) | 1.00 | EA | 545.00 | 545.00 | 07/14/2023 |

Schedule Total 545.00

Total PO Amount 545.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000492 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| 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: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | Union 221 Programs - General Construction Agreement - REPLACE 256037 | | 1.00 | EA | 161085.43 | 161085.43 | 07/17/2023 |
| Schedule Total | | | | | | | <u>161085.43</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>4125.00</u> | |
| | 3 - 1 | Change Order #1 - Executed by C. Gibson 6/28/2023 | | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |
| Schedule Total | | | | | | | <u>784.13</u> | |
| Total PO Amount | | | | | | | <u>165994.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000493 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | Carpet Tile Milliken & Company Mid Range MDR202 | | 35.00 | SY | 30.00 | 1050.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>1050.00</u> | |
| | 2 - 1 | Carpet Tile Milliken & Company Mid Range MDR202. Green Blend | | 5.00 | SY | 30.00 | 150.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 3 - 1 | Green Chomra Carpet Tile Milliken & Company Tweeter- TWE | | 35.00 | SY | 30.00 | 1050.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>1050.00</u> | |
| | 4 - 1 | Carpet Tile Milliken & Company Tweeter- TWE Green Chroma | | 5.00 | SY | 30.00 | 150.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 5 - 1 | Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive | | 2.00 | EA | 165.00 | 330.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>330.00</u> | |
| | 6 - 1 | Carpet Freight Milliken & Company | | 1.00 | EA | 555.00 | 555.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>555.00</u> | |
| | 7 - 1 | 4" Rubber Base Material. JOHNSONITE® - TARKETT Wall Base | | 240.00 | EA | 0.88 | 210.00 | 07/14/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000493 | Date 07-14-2023 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
| | | (DC)-Rubber-Cove Roll. 4"x120'x 1/8" | | | | | | |
| | | | | | | Schedule Total | <u>210.00</u> | |
| | 8 - 1 | Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail | | 1.00 | EA | 70.00 | 70.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 9 - 1 | Light Furniture Move RCS Flooring Labor | | 700.00 | SF | 0.30 | 210.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>210.00</u> | |
| | 10 - 1 | Removal of existing carpet. RCS Flooring Labor | | 78.00 | SY | 3.14 | 245.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>245.00</u> | |
| | 11 - 1 | Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF | | 1.00 | EA | 260.00 | 260.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>260.00</u> | |
| | 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 | <u>740.00</u> | |
| | 13 - 1 | Install Rubber Base. | | 1.00 | EA | 140.00 | 140.00 | 07/14/2023 |

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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031932
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 White Settlement TX 76108-1605
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 Denton TX 76205
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| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|-------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | | |
| | RCS Flooring, Labor 240 LF | | | | | | | | |
| | | | | | Schedule Total | <u>140.00</u> | | | |
| 14 - 1 | Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 101b Bag | | 8.00 | EA | 55.00 | 440.00 | 07/14/2023 | | |
| | | | | | Schedule Total | <u>440.00</u> | | | |
| | | | | | Total PO Amount | <u>5600.00</u> | | | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000494 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Albert Anaya

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Shafer Tango | | 1.00 | EA | 6000.00 | 6000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | | <u>6000.00</u> | |

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Purchase Order

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000495 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive | | 13.00 | EA | 1336.08 | 17369.04 | 07/14/2023 |
| Schedule Total | | | | | | | <u>17369.04</u> | |
| Total PO Amount | | | | | | | 17369.04 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000496 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038406
 Powervar Inc dba AMETEK
 Powervar
 1450 S Lakeside Dr
 Waukegan IL 60085-8301
 United States

Ship To: This is not a valid
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | [Con] 5.0kVA 208-240 In / 120-240 Out | | 1.00 | EA | 3888.00 | 3888.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>3888.00</u> | |
| | 2 - 1 | 5.2kVA Security Plus II UPS; High Voltage RP,SEC PLUS II, (3)5- 20RDD, (1)L6-30, (1) L14-30, 208V IN- 240/120VOUTB | | 1.00 | EA | 9205.00 | 9205.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>9205.00</u> | |
| | 3 - 1 | [Con]1000VA Standard Power Conditioner; 120V | | 1.00 | EA | 1103.00 | 1103.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1103.00</u> | |
| | 4 - 1 | shipping - tarriff | | 1.00 | EA | 750.00 | 750.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>750.00</u> | |
| Total PO Amount | | | | | | | <u>14946.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000497 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Grace Drake

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | OptiPlex Micro (Plus 7010) | | 2.00 | EA | 1219.00 | 2438.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>2438.00</u> | |
| 2 - 1 | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 30.00 | 30.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | 2468.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000498 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 558.25 | 558.25 | 07/14/2023 |
| Schedule Total | | | | | | <u>558.25</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 15.00 | 15.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>15.00</u> | |
| Total PO Amount | | | | | | 573.25 | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000499 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Apple+Care Extended Warranty | 1.00 | EA | 156.84 | 156.84 | 07/17/2023 |

Schedule Total 156.84

Total PO Amount 156.84

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000500 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: 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

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB | 1.00 | EA | 2079.45 | 2079.45 | 07/17/2023 |

Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000501 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074849
 Fisher Interpreting, LLC
 420 Johnson Rd Ste 101
 Keller TX 76248-3461
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Fisher - Staff Accom | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000502 | Date 07-17-2023 | 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: 0000002864
 University of New Mexico
 1 University of New Mexico
 MSC07 4245
 Albuquerque NM 87131-0001
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|-----------------------|----------|-----|--|---|------------|
| | 1 - 1 | GF30143 Univ of NM - Namuduri | | 1.00 | EA | 146439.00 | 146439.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>146439.00</u> | |
| Total PO Amount | | | | | | | 146439.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000503 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031146
 John Wiley & Sons, Inc
 111 River St
 Hoboken NJ 07030-5773
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Publication Fee | | 1.00 | EA | 5250.00 | 5250.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>5250.00</u> | |
| Total PO Amount | | | | | | | <u>5250.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000504 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Market Enginuity NPR | | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>56315.00</u> | |
| Total PO Amount | | | | | | | <u>56315.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000505 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000059209
 North Texas Public
 Broadcasting dba KERA
 3000 Harry Hines Blvd
 Dallas TX 75201
 United States

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 Purchase Order.
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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | KERA NPR Advertisement | | 1.00 | EA | 84392.00 | 84392.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>84392.00</u> | |
| | 2 - 1 | KERA NPR Advertisement CMHT | | 1.00 | EA | 9990.00 | 9990.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>9990.00</u> | |
| Total PO Amount | | | | | | | 94382.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000506 | Date 07-17-2023 | 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: 0000038402
 Loukus Technologies, Inc.
 58390 Centennial Number 6
 Rd
 Calumet MI 49913-1100
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | GF70144 Loukus - Vasudevan | | 1.00 | EA | 25000.00 | 25000.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | GF70144 Loukus - Vasudevan2 | | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>91345.00</u> | |
| Total PO Amount | | | | | | | <u>116345.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000507 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013305
 EAB Global Inc dba EAB
 2445 M St NW
 Washington DC 20037
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | FY23 EAB SSC Travel & Admin Exp | | 1.00 | EA | 1000.00 | 1000.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| | 2 - 1 | EAB SSC Software Lease | | 1.00 | EA | 278843.00 | 278843.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>278843.00</u> | |
| Total PO Amount | | | | | | | 279843.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000508 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074849
 Fisher Interpreting, LLC
 420 Johnson Rd Ste 101
 Keller TX 76248-3461
 United States

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Attention: Febe Moss

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | Fisher - Student Accomm | | 1.00 | EA | 30000.00 | 30000.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>30000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="30000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000509 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR | | 1.00 | EA | 2103.10 | 2103.10 | 07/17/2023 |

Schedule Total 2103.10

Total PO Amount 2103.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000510 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell Latitude 5540 | | 6.00 | EA | 1750.00 | 10500.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>10500.00</u> | |
| Total PO Amount | | | | | | | <u>10500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000511 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB | | 1.00 | EA | 1795.74 | 1795.74 | 07/14/2023 |
| Schedule Total | | | | | | <u>1795.74</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | 156.84 | 156.84 | 07/14/2023 |
| Schedule Total | | | | | | <u>156.84</u> | |
| Total PO Amount | | | | | | <u>1952.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000512 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Optiplex Small Form Factor (Plus 7010) | | 1.00 | EA | 1385.00 | 1385.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1385.00</u> | |
| Total PO Amount | | | | | | | 1385.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000513 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Performance Dock | | 23.00 | EA | 255.00 | 5865.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>5865.00</u> | |
| Total PO Amount | | | | | | | <u>5865.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000515 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Optiples Micro (Plus 7010) | | 1.00 | EA | 1219.00 | 1219.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>1219.00</u> | |
| 2 - 1 | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 30.00 | 30.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | <u>1249.00</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000516 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Dell Monitor Slim Soundbar - SB521A | | 13.00 | EA | 35.00 | 455.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>455.00</u> | |
| Total PO Amount | | | | | | | 455.00 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000518 | Date 07-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2- DICHLOROBENZENE, ANHYDROUS, 99% | | 1.00 | EA | 155.00 | 155.00 | 07/15/2023 |
| Schedule Total | | | | | | <u>155.00</u> | |
| Total PO Amount | | | | | | 155.00 | |

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University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000519 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Marielena
 Resendiz Martin

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | 3000156277749.1 | | 15.00 | EA | 1396.70 | 20950.50 | 07/16/2023 |
| Schedule Total | | | | | | <u>20950.50</u> | |
| Total PO Amount | | | | | | 20950.50 | |

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University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000520 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Pro Cyc Grey Bonding Primer - 1 Gallon container | | 1.00 | EA | 64.95 | 64.95 | 07/16/2023 |
| Schedule Total | | | | | | | <u>64.95</u> | |
| | 2 - 1 | Pro Cyc Grey Bonding Primer 2 gallon container | | 1.00 | EA | 126.95 | 126.95 | 07/16/2023 |
| Schedule Total | | | | | | | <u>126.95</u> | |
| | 3 - 1 | Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container | | 1.00 | EA | 234.95 | 234.95 | 07/16/2023 |
| Schedule Total | | | | | | | <u>234.95</u> | |
| | 4 - 1 | Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container | | 1.00 | EA | 579.95 | 579.95 | 07/16/2023 |
| Schedule Total | | | | | | | <u>579.95</u> | |
| | 5 - 1 | Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80" width sold by the linear foot | | 102.00 | EA | 75.02 | 7652.04 | 07/16/2023 |
| Schedule Total | | | | | | | <u>7652.04</u> | |
| | 6 - 1 | Pro Cyc 3/4" x 36 yard double face Tape Roll, removeable - No Residue | | 2.00 | EA | 54.68 | 109.36 | 07/16/2023 |
| Schedule Total | | | | | | | <u>109.36</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000520 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 7 - 1 | Shipping | | 1.00 | EA | 898.89 | 898.89 | 07/16/2023 |
| Schedule Total | | | | | | <u>898.89</u> | |
| Total PO Amount | | | | | | 9667.09 | |

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University of North Texas
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000521 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marielena
 Resendiz Martin

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | 3000156262922.2 | | 1.00 | EA | 1182.48 | 1182.48 | 07/16/2023 |
| Schedule Total | | | | | | | <u>1182.48</u> | |
| Total PO Amount | | | | | | | 1182.48 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000522 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 77 Sugar Creek Center Blvd
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Attention: Marielena
 Resendiz Martin

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 2048.77 | 2048.77 | 07/16/2023 |
| Schedule Total | | | | | | <u>2048.77</u> | |
| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | <u>2268.77</u> | |

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 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000523 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Pamela Flores

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 6.00 | EA | 220.00 | 1320.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>1320.00</u> | |
| | 2 - 1 | Dell Dock WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>195.00</u> | |
| | 3 - 1 | Latitude 5440 (was 5430) 14" - i5/16GB/256 SSD | | 2.00 | EA | 1408.05 | 2816.10 | 07/16/2023 |
| Schedule Total | | | | | | | <u>2816.10</u> | |
| | 4 - 1 | Latitude 5440 14" - i7/32GB/512 SSD | | 2.00 | EA | 1692.19 | 3384.38 | 07/16/2023 |
| Schedule Total | | | | | | | <u>3384.38</u> | |
| | 5 - 1 | Latitude 5440 14" - i7/32GB/1TB SSD | | 1.00 | EA | 1852.68 | 1852.68 | 07/16/2023 |
| Schedule Total | | | | | | | <u>1852.68</u> | |
| | 6 - 1 | Latitude 5440 14" - i7/32GB/2 TB SSD | | 2.00 | EA | 2048.77 | 4097.54 | 07/16/2023 |
| Schedule Total | | | | | | | <u>4097.54</u> | |
| Total PO Amount | | | | | | | <u>13665.70</u> | |

Authorized Signature



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 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000524 | Date 07-17-2023 | 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: 0000069836
 Axiom Solar Inc
 1005 Placid Ave Ste 100
 Plano TX 75074
 United States

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Attention: Harold Lease

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1499

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Union Roof Repair - General Construction Agreement | | 1.00 | EA | 43110.00 | 43110.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>43110.00</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 950.00 | 950.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>950.00</u> | |
| Total PO Amount | | | | | | 44060.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000525 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 3.00 | EA | 1182.48 | 3547.44 | 07/16/2023 |
| | | | | | | Schedule Total | <u>3547.44</u> | |
| | 2 - 1 | Dell Latitude 5440 | | 2.00 | EA | 1560.04 | 3120.08 | 07/16/2023 |
| | | | | | | Schedule Total | <u>3120.08</u> | |
| | 3 - 1 | Dell Thunderbolt 4 Dock | | 2.00 | EA | 220.00 | 440.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>440.00</u> | |
| | | | | | | Total PO Amount | <u>7107.52</u> | |

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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 |
| Purchase Order NT752-NT00000526 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000018026
 Ultimate Drill Book Inc
 PO Box 85
 Manakin Sabot VA 23103
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UDB app license | | 1.00 | EA | 9215.00 | 9215.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>9215.00</u> | |
| Total PO Amount | | | | | | 9215.00 | |

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Purchase Order

University of North Texas
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000527 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
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Attention: Zaiba Ahmed

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | SI# B4VL39 Dell Latitude 7320 Detachable | | 1.00 | EA | 1730.00 | 1730.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>1730.00</u> | |
| | 2 - 1 | Dell Latitude 7320 Detachable Travel Keyboard and Pen | | 1.00 | EA | 170.00 | 170.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>170.00</u> | |
| Total PO Amount | | | | | | | 1900.00 | |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | XPS 15 9530 | | 1.00 | EA | 4532.81 | 4532.81 | 07/16/2023 |
| Schedule Total | | | | | | <u>4532.81</u> | |
| 2 - 1 | Dell EcoLoop Pro Sleeve 15-16 | | 1.00 | EA | 20.00 | 20.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>20.00</u> | |
| 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 | | | | | | <u>690.00</u> | |
| 4 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | <u>5462.81</u> | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000529 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002328
 National Business Furniture
 770 South 70th St
 Milwaukee WI 53214
 United States

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Attention: Zaiba Ahmed

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Reversible L Desk | | 6.00 | EA | 795.97 | 4775.82 | 07/16/2023 |
| | | | | | | Schedule Total | <u>4775.82</u> | |
| | 2 - 1 | Armless Guest Chair | | 24.00 | EA | 171.81 | 4123.44 | 07/16/2023 |
| | | | | | | Schedule Total | <u>4123.44</u> | |
| | 3 - 1 | S&H | | 1.00 | EA | 1443.30 | 1443.30 | 07/16/2023 |
| | | | | | | Schedule Total | <u>1443.30</u> | |
| | | | | | | Total PO Amount | <u>10342.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000530 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038314
 Boyd, Kimberly
 4606 Knight Lake Ct
 Richmond TX 77406-7984
 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Kim Boyd Curriculum Services | | 1.00 | EA | 575.00 | 575.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>575.00</u> | |
| Total PO Amount | | | | | | <u>575.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000531 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Inc
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|-----------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Closed Industrial Steel Shelving - 36 x 18 x 87" | | 4.00 | EA | 425.00 | 1700.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>1700.00</u> | |
| 2 - 1 | Heavy-Duty Steel Shelving - 48 x 24 x 84" | | 5.00 | EA | 645.00 | 3225.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>3225.00</u> | |
| 3 - 1 | Bookcase-5 Shelf, Assembled, 35x14x66", Black | | 5.00 | EA | 340.00 | 1700.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>1700.00</u> | |
| 4 - 1 | Heavy-Duty Steel Shelving - 60 x 24 x 84" | | 3.00 | EA | 780.00 | 2340.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>2340.00</u> | |
| 5 - 1 | Industrial Steel Shelving - 36 x 12 x 87" | | 4.00 | EA | 240.00 | 960.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>960.00</u> | |
| 6 - 1 | Bulk Storage Rack - Wire Decking, 72 x 48 x 72" | | 4.00 | EA | 565.00 | 2260.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>2260.00</u> | |
| 7 - 1 | Instrument Cart - 54 x 25 x 34" | | 4.00 | EA | 635.00 | 2540.00 | 07/16/2023 |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Inc
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2540.00

Total PO Amount 14725.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000532 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bethsabe Jeffcoat **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Computer, Precision 3660 Tower | | 1.00 | EA | 2477.07 | 2477.07 | 07/16/2023 |
| Schedule Total | | | | | | | <u>2477.07</u> | |
| Total PO Amount | | | | | | | 2477.07 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000533 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bethsabe Jeffcoat **Bill To:** UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Computer, Dell OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1250.00 | 1250.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>1250.00</u> | |
| Total PO Amount | | | | | | | 1250.00 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

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 | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | ALLSTEELGAGB17-198Calm Ganging Bracket | | | 3.00 | EA | 71.48 | 214.44 | 07/17/2023 |
| Schedule Total | | | | | | | <u>214.44</u> | |
| 2 - 1 | ALLSTEELGLGB17-181--.P71-.U-\$(1)-.UR-28-\$(1)-.UR-28Calm Ottoman | | | 1.00 | EA | 1314.68 | 1314.68 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1314.68</u> | |
| 3 - 1 | ALLSTEELGTGB17-1632H17-L--.P71-\$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam | | | 1.00 | EA | 1020.76 | 1020.76 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1020.76</u> | |
| 4 - 1 | ALLSTEELGM2NTRD30H15-L--.X-\$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam | | | 1.00 | EA | 1231.66 | 1231.66 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1231.66</u> | |
| 5 - 1 | ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge One Seat | | | 4.00 | EA | 2272.84 | 9091.36 | 07/17/2023 |
| Schedule Total | | | | | | | <u>9091.36</u> | |
| 6 - 1 | ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge | | | 1.00 | EA | 2107.67 | 2107.67 | 07/17/2023 |

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University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 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 |
|----------|---|--------------------------|----------|-----|-----------------------|----------------|------------|
| | One Seat | | | | | | |
| | | | | | Schedule Total | <u>2107.67</u> | |
| 7 - 1 | ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |
| | | | | | Schedule Total | <u>2639.58</u> | |
| 8 - 1 | ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Corner | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |
| | | | | | Schedule Total | <u>2366.96</u> | |
| 9 - 1 | ALLSTEELAMPRLF30RND--.X-\$(L2STD)-.LPE1-.PEStructure 30" Diameter Round Top Lam | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |
| | | | | | Schedule Total | <u>552.96</u> | |
| 10 - 1 | ALLSTEELAMPXTM36G--\$(Pl)-.P71Structure X Base Med. Counter Height with Glides | | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |
| | | | | | Schedule Total | <u>897.48</u> | |
| 11 - 1 | ALLSTEELGGHB17-071--.QA-679-.U-\$(5)-.SCFSHVE-74GUN Tia Guest Armless | | 2.00 | EA | 631.81 | 1263.62 | 07/17/2023 |
| | | | | | Schedule Total | <u>1263.62</u> | |

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University of North Texas
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 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|----------|-----------------|------------|
| 12 - 1 | ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless | | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 |
| Schedule Total | | | | | | <u>4632.72</u> | |
| 13 - 1 | ALLSTEELWKBFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves | | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 |
| Schedule Total | | | | | | <u>3074.40</u> | |
| 14 - 1 | HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod | | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 |
| Schedule Total | | | | | | <u>984.90</u> | |
| 15 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 2055.00 | 2055.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2055.00</u> | |
| 16 - 1 | WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES | | 3.00 | EA | 75.00 | 225.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>225.00</u> | |
| Total PO Amount | | | | | | <u>33673.19</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000535 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038348
 Whillock,Ian
 1003 Justin Ln Apt 3061
 Austin TX 78757-2652
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 2000.00 | 2000.00 | 07/17/2023 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000536 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tara Melishkevich
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SI# B4VL38 OptiPlex All-in-One | | 2.00 | EA | 1550.00 | 3100.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>3100.00</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 1.00 | EA | 250.00 | 250.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | | 3350.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000537 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Angel Gallegos Piano Move | | 1.00 | EA | 2340.00 | 2340.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2340.00</u> | |
| Total PO Amount | | | | | | <u>2340.00</u> | |

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University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000538 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000071775
 Shred-It USA LLC
 28883 Network Pl
 Chicago IL 60673-1288
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 157.56 | 157.56 | 07/17/2023 |
| Schedule Total | | | | | | | <u>157.56</u> | |
| Total PO Amount | | | | | | | 157.56 | |

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University of North Texas
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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000539 | Date 07-17-2023 | 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: 0000026427
 Inside Higher Ed
 1150 Connecticut Ave NW
 Ste 400
 Washington DC 20036
 United States

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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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 9925.00 | 9925.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>9925.00</u> | |
| Total PO Amount | | | | | | | <u>9925.00</u> | |

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University of North Texas
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000540 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | XPS 15 9530 | | 1.00 | EA | 2605.75 | 2605.75 | 07/17/2023 |
| Schedule Total | | | | | | | <u>2605.75</u> | |
| Total PO Amount | | | | | | | 2605.75 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000541 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------|--------------------------|----------|-----|------------------------|---------------|------------|
| | 1 - 1 | MBB Nutrition- 7.5 | | 1.00 | EA | 289.52 | 289.52 | 07/17/2023 |
| | | | | | | Schedule Total | <u>289.52</u> | |
| | 2 - 1 | MBB Nutrition 7.11 | | 1.00 | EA | 199.28 | 199.28 | 07/17/2023 |
| | | | | | | Schedule Total | <u>199.28</u> | |
| | | | | | | Total PO Amount | <u>488.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000542 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008585
 Denton Trophy House LLC
 201A South Elm St
 Denton TX 76201-0000
 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MBB embroidery | | 1.00 | EA | 1982.50 | 1982.50 | 07/17/2023 |
| Schedule Total | | | | | | <u>1982.50</u> | |
| 2 - 1 | MBB NIT T-shirts | | 1.00 | EA | 1900.00 | 1900.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>1900.00</u> | |
| Total PO Amount | | | | | | <u>3882.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000544 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004490
 Group Elite Service Inc
 PO Box 313
 Lavon TX 75166-0313
 United States

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Attention: Mike Villa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 VoltReversing, Includes Freight, Delivery andInstallation | | 1.00 | EA | 7895.00 | 7895.00 | 07/17/2023 |
| Schedule Total | | | | | | 7895.00 | |
| Total PO Amount | | | | | | 7895.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000545 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005074
 Media Right LLC
 470 W Lawndale Dr Ste G
 South Salt Lake UT 84115-2966
 United States

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Attention: Steven Johnson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Panasonic UMR20 Recorder | | 1.00 | EA | 2495.00 | 2495.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2495.00</u> | |
| Total PO Amount | | | | | | <u>2495.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000546 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002251
 Quest Diagnostics TB LLC
 PO Box 677960
 Dallas TX 75267-7960
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 9200.00 | 9200.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>9200.00</u> | |
| Total PO Amount | | | | | | | <u>9200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000547 | Date 07-17-2023 | 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: 0000001482
 Alfa Aesar
 Lab Chem Div-
 ThermoFisher Scientific
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Manganese powder, -325 mesh, 99.95% (metalsbasis) | | 1.00 | EA | 248.00 | 248.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>248.00</u> | | |
| 2 - 1 | Iron powder, -200 mesh, 99+% (metals basis) | | 1.00 | EA | 54.20 | 54.20 | 07/17/2023 | |
| Schedule Total | | | | | | <u>54.20</u> | | |
| Total PO Amount | | | | | | 302.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000548 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 07/17/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| 2 - 1 | Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W | | 1.00 | EA | 1606.61 | 1606.61 | 07/17/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| Total PO Amount | | | | | | 1785.18 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000549 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Willis Library Domino Moves - General Construction Agreement - REPLACE 255375 | | 1.00 | EA | 271699.50 | 271699.50 | 07/17/2023 |
| Schedule Total | | | | | | <u>271699.50</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>1.00</u> | |
| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 | | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |
| Schedule Total | | | | | | <u>6805.45</u> | |
| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 2484.78 | 2484.78 | 07/17/2023 |
| Schedule Total | | | | | | <u>2484.78</u> | |
| Total PO Amount | | | | | | <u>280990.73</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000550 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138 | | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 |
| Schedule Total | | | | | | | <u>113596.95</u> | |
| | 2 - 1 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |
| Schedule Total | | | | | | | <u>27158.79</u> | |
| Total PO Amount | | | | | | | 140755.74 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000551 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | BPA4514 2-PROPANOL CERT ACS/HPLC 4L | 3.00 | EA | 44.09 | 132.27 | 07/17/2023 |

Schedule Total 132.27

Total PO Amount 132.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000552 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 34120 KIMWIPE DELIC TSK WIPE 286/PK | | 1.00 | CS | 92.20 | 92.20 | 07/17/2023 |
| Schedule Total | | | | | | <u>92.20</u> | |
| 2 - 1 | 301030 SYRING SLIP TIP 10CC NS850CSRX | | 1.00 | CS | 185.85 | 185.85 | 07/17/2023 |
| Schedule Total | | | | | | <u>185.85</u> | |
| Total PO Amount | | | | | | 278.05 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000553 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | P1386 PROPIONIC ACID, >=99.5%, PROPIONIC ACID, >=99.5% | | 4.00 | EA | 47.40 | 189.60 | 07/17/2023 |
| Schedule Total | | | | | | <u>189.60</u> | |
| 2 - 1 | 130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC) | | 1.00 | EA | 119.00 | 119.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>119.00</u> | |
| Total PO Amount | | | | | | 308.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000554 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | 670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D- Glucose, Disodium Sa 1PC X 250MG | | 1.00 | EA | 141.00 | 141.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>141.00</u> | |
| | 2 - 1 | CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS | | 1.00 | EA | 251.60 | 251.60 | 07/17/2023 |
| Schedule Total | | | | | | | <u>251.60</u> | |
| Total PO Amount | | | | | | | 392.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000555 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
| | 1 - 1 | 18258012 MAX EFF DH5 | | 1.00 | EA | 280.45 | 280.45 | 07/17/2023 |
| Schedule Total | | | | | | | <u>280.45</u> | |
| Total PO Amount | | | | | | | <input type="text" value="280.45"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000556 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Mobile Precision 5770 | | 1.00 | EA | 3156.68 | 3156.68 | 07/17/2023 |
| Schedule Total | | | | | | | <u>3156.68</u> | |
| Total PO Amount | | | | | | | <u>3156.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000557 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | ADACEL SD 10X0.5ML | | 2.00 | EA | 418.74 | 837.48 | 07/17/2023 |
| Schedule Total | | | | | | | <u>837.48</u> | |
| | 2 - 1 | GARDASIL 9 SY 10X0. 5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 07/17/2023 |
| Schedule Total | | | | | | | <u>2529.55</u> | |
| | 3 - 1 | HAVRIX SY 144OELU/ML 10X1M TPLK | | 1.00 | EA | 648.56 | 648.56 | 07/17/2023 |
| Schedule Total | | | | | | | <u>648.56</u> | |
| | 4 - 1 | PROPARACAIN DR 0.5% 15ML OPTH | | 1.00 | EA | 29.36 | 29.36 | 07/17/2023 |
| Schedule Total | | | | | | | <u>29.36</u> | |
| Total PO Amount | | | | | | | <u>4044.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000558 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004151
 State Office/Risk
 Management
 Bonds/Insurance Section
 PO Box 13777
 Austin TX 78701 3777
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 11.00 | 11.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>11.00</u> | |
| Total PO Amount | | | | | | <u>11.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000559 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE | | 1.00 | EA | 46.93 | 46.93 | 07/17/2023 |
| Schedule Total | | | | | | <u>46.93</u> | |
| 2 - 1 | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | | 1.00 | EA | 311.00 | 311.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>311.00</u> | |
| Total PO Amount | | | | | | 357.93 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000560 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000453
 Strem Chemicals Inc
 7 Mulliken Way
 Dexter Industrial Park
 Newburyport MA 01950-4098
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Bis(tri-t-butylphosphine) palladium(0), 98%, 1g | | 2.00 | EA | 285.00 | 570.00 | 07/17/2023 |

Schedule Total 570.00

Total PO Amount 570.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000561 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | F367480000 SCOOP AUTOCLVBL 60ML 121C 12PK | | 1.00 | PK | 33.45 | 33.45 | 07/17/2023 |
| Schedule Total | | | | | | | <u>33.45</u> | |
| Total PO Amount | | | | | | | 33.45 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000562 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038323
 Librairie Classiques Garnier
 6, rue de la Sorbonne
 Paris 75005
 France

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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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1 | Publication | 1.00 | EA | 1974.08 | 1974.08 | 07/18/2023 |
| Schedule Total | | | | | <u>1974.08</u> | |
| Total PO Amount | | | | | 1974.08 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000563 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order | | 1.00 | EA | 14150.00 | 14150.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>14150.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | 14650.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000564 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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 | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 210-BFWY SI# B4VL38 OptiPlex All-in-One (7410) | Tax Exempt ID: | 1.00 | EA | 1550.00 | 1550.00 | 07/17/2023 |

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000565 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Design/ePub: Music from the Hilltop | | 1.00 | EA | 1176.00 | 1176.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>1176.00</u> | |
| Total PO Amount | | | | | | <u>1176.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000566 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 37.00 | EA | 1650.90 | 61083.30 | 07/17/2023 |
| Schedule Total | | | | | | <u>61083.30</u> | |
| 2 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 44.00 | EA | 220.00 | 9680.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>9680.00</u> | |
| 3 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | | 44.00 | EA | 250.00 | 11000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>11000.00</u> | |
| 4 - 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | | 2.00 | EA | 1250.00 | 2500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| 5 - 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | | 44.00 | EA | 15.00 | 660.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>660.00</u> | |
| 6 - 1 | DELL MOUSE MS116,US, CUS | | 44.00 | EA | 13.00 | 572.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>572.00</u> | |
| Total PO Amount | | | | | | <u>85495.30</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000567 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019016
 AATBS, Academic Review,
 Gerry Grossman S
 212 W Ironwood Dr Ste
 D168
 Suite D 168
 Coeur D Alene ID 83814-
 1403
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request- EPPP Licensure Codes | | 1.00 | EA | 49750.00 | 49750.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>49750.00</u> | | |
| Total PO Amount | | | | | | 49750.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000568 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000025703
 Cicero,Anne Elizabeth
 781 Melrose Dr
 Prosper TX 75078
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 202.00 | 202.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>202.00</u> | |
| Total PO Amount | | | | | | | <u>202.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000569 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012544
 Embassy Suites by Hilton
 Hotel & Convent
 3100 Town Center Trl
 Denton TX 76201-1400
 United States

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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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 23 SI Venue - Embassy Suites | | 1.00 | EA | 30232.48 | 30232.48 | 07/17/2023 |
| Schedule Total | | | | | | <u>30232.48</u> | |
| 2 - 1 | SI Venue - AV rental | | 1.00 | EA | 11881.50 | 11881.50 | 07/17/2023 |
| Schedule Total | | | | | | <u>11881.50</u> | |
| Total PO Amount | | | | | | <u>42113.98</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|-----------------------|-----------------|------------|
| | 1 - 1 | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack | | 1.00 | EA | 5837.75 | 5837.75 | 07/17/2023 |
| | | | | | | Schedule Total | <u>5837.75</u> | |
| | 2 - 1 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 07/17/2023 |
| | | | | | | Schedule Total | <u>14957.75</u> | |
| | 3 - 1 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>899.00</u> | |
| | 4 - 1 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>260.00</u> | |
| | 5 - 1 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>264.00</u> | |
| | 6 - 1 | Optical to Electrical / Electrical to Optical Converters | | 1.00 | EA | 3000.00 | 3000.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>3000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|----------|-----------------|------------|
| 7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2990.00</u> | |
| 8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023 |
| Schedule Total | | | | | | <u>3139.50</u> | |
| 9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 10 - 1 | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>49995.00</u> | |
| 11 - 1 | Infinity Set Dedicated workstation - Z44 G4/W-2265 | | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>12935.00</u> | |
| 12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>7500.00</u> | |
| 13 - 1 | Maintenance Infinity Set + Track License - | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Year 1

Schedule Total 3995.00

14 - 1 [Con All] Shipping

1.00 EA 400.00 400.00 07/17/2023

Schedule Total 400.00

Total PO Amount 106173.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000571 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Computer, laptop | | 1.00 | EA | 1482.78 | 1482.78 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1482.78</u> | |
| Total PO Amount | | | | | | | <u>1482.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000572 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031294
 Calderon,Martha
 Samaniego
 1100 Kelly Way
 El Paso TX 79902-2104
 United States

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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 674.50 | 674.50 | 07/18/2023 |

Schedule Total 674.50

Total PO Amount 674.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000573 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Jamie 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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Picnic Table,72" W x60" D, | | 20.00 | EA | 399.99 | 7999.80 | 07/18/2023 |
| Schedule Total | | | | | | <u>7999.80</u> | |
| Total PO Amount | | | | | | <u>7999.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000574 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | VB Corepower | | 1.00 | EA | 318.00 | 318.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| 2 - 1 | MBB Core Power | | 1.00 | EA | 512.16 | 512.16 | 07/18/2023 |
| Schedule Total | | | | | | <u>512.16</u> | |
| 3 - 1 | Swim Corepower | | 1.00 | EA | 159.00 | 159.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>159.00</u> | |
| 4 - 1 | Soccer Corepower | | 1.00 | EA | 477.00 | 477.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>477.00</u> | |
| Total PO Amount | | | | | | <u>1466.16</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000575 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000010201
 Kiwanis Club Robson
 Ranch Foundation
 PO Box 432
 Argyle TX 76226
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Kiwanis Club RR Advertising | | 1.00 | EA | 717.50 | 717.50 | 07/18/2023 |
| Schedule Total | | | | | | | <u>717.50</u> | |
| Total PO Amount | | | | | | | 717.50 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000576 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MX1400 GLUTARALDEHYDEMETRICD E14GAL | | 4.00 | EA | 44.54 | 178.16 | 07/18/2023 |
| Schedule Total | | | | | | <u>178.16</u> | |
| 2 - 1 | C750650 CHEMISTRY CALIBRATOR 10X5ML/PK | | 1.00 | PK | 197.73 | 197.73 | 07/18/2023 |
| Schedule Total | | | | | | <u>197.73</u> | |
| Total PO Amount | | | | | | 375.89 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000577 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27") | | 2.00 | EA | 300.00 | 600.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| | 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | 820.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000578 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Tensioned Contour Electrol | | 1.00 | EA | 2939.19 | 2939.19 | 07/18/2023 |
| Schedule Total | | | | | | | <u>2939.19</u> | |
| | 2 - 1 | AV Installation | | 6.00 | EA | 76.92 | 461.52 | 07/18/2023 |
| Schedule Total | | | | | | | <u>461.52</u> | |
| | 3 - 1 | Project Management | | 2.00 | EA | 76.92 | 153.84 | 07/18/2023 |
| Schedule Total | | | | | | | <u>153.84</u> | |
| | 4 - 1 | SHIPPING | | 1.00 | EA | 200.00 | 200.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | <u>3754.55</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000579 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | UTB CONTOUR, BLACK HD1.1 133D HDTV | | 3.00 | EA | 2379.43 | 7138.29 | 07/18/2023 |
| Schedule Total | | | | | | | <u>7138.29</u> | |
| | 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 | | | | | | | <u>1783.46</u> | |
| | 3 - 1 | MODEL C W/CSR 123D 65X104 MW | | 4.00 | EA | 626.37 | 2505.48 | 07/18/2023 |
| Schedule Total | | | | | | | <u>2505.48</u> | |
| Total PO Amount | | | | | | | <u>11427.23</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000580 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | RECHARGEABLE BATTERY | | 35.00 | EA | 88.89 | 3111.15 | 07/18/2023 |
| Schedule Total | | | | | | | <u>3111.15</u> | |
| | 2 - 1 | SHIPPING | | 1.00 | EA | 40.00 | 40.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>40.00</u> | |
| Total PO Amount | | | | | | | 3151.15 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000581 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPUG CAT6A, 18INCH | | 100.00 | EA | 39.60 | 3960.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>3960.00</u> | |
| 2 - 1 | REVConnect Cores Connectors | | 1.00 | EA | 30.44 | 30.44 | 07/18/2023 |
| Schedule Total | | | | | | <u>30.44</u> | |
| 3 - 1 | 2183P Plenum 4K Ultra-High-Definition Media Cable | | 2.00 | EA | 369.01 | 738.02 | 07/18/2023 |
| Schedule Total | | | | | | <u>738.02</u> | |
| 4 - 1 | REVConnect Universal Termination Tool | | 4.00 | EA | 117.91 | 471.64 | 07/18/2023 |
| Schedule Total | | | | | | <u>471.64</u> | |
| Total PO Amount | | | | | | 5200.10 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000582 | 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 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVLPER USR | | 1.00 | EA | 10625.01 | 10625.01 | 07/18/2023 |

Schedule Total 10625.01

Total PO Amount 10625.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000583 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | OptiPlex Micro (7010) | | 3.00 | EA | 990.44 | 2971.32 | 07/18/2023 |
| Schedule Total | | | | | | | <u>2971.32</u> | |
| | 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 3.00 | EA | 35.00 | 105.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>105.00</u> | |
| | 3 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1250.00 | 1250.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1250.00</u> | |
| Total PO Amount | | | | | | | 4326.32 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000584 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|-----------------|---|-----------------|
| | 1 - 1 | Dell Latitude 5440 i5,16, 256 | | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023 |
| Schedule Total | | | | | | | <u>4952.70</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | | 6452.70 | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000585 | Date 07-18-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006604
 AMAZON.COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Gift Cards | | 24.00 | EA | 25.00 | 600.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000586 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038376
 William DeShazer
 Photography LLC
 1108 Jennings St
 Nashville TN 37208-1140
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1500.00 | 1500.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | | <u>1500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000587 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
| | 1 - 1 | SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD | | 1.00 | EA | | 13.92 | 13.92 | 07/18/2023 |
| Schedule Total | | | | | | | | <u>13.92</u> | |
| | 2 - 1 | CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS | | 1.00 | EA | | 47.75 | 47.75 | 07/18/2023 |
| Schedule Total | | | | | | | | <u>47.75</u> | |
| Total PO Amount | | | | | | | | 61.67 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000588 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024432
 iMotions Inc
 100 Summer St Fl 19 Ste
 1925
 Boston MA 02111
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| | 1 - 1 | 2023.imotions license renewal | | 1.00 | EA | 4000.00 | 4000.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="4000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000589 | Date 07-18-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | 100 Watt 70 V Mono Power Amplifier | | 17.00 | EA | 2605.56 | 44294.52 | 08/03/2023 |
| Schedule Total | | | | | | <u>44294.52</u> | |
| 2 - 1 | DTP CrossPoint 82 4K IPCP Q MA 70 | | 5.00 | EA | 6122.22 | 30611.10 | 07/18/2023 |
| Schedule Total | | | | | | <u>30611.10</u> | |
| 3 - 1 | HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m) | | 5.00 | EA | 1833.33 | 9166.65 | 07/18/2023 |
| Schedule Total | | | | | | <u>9166.65</u> | |
| 4 - 1 | Two Channel Amp - 60 Watts at 8 ohms | | 3.00 | EA | 388.89 | 1166.67 | 07/18/2023 |
| Schedule Total | | | | | | <u>1166.67</u> | |
| 5 - 1 | [Con]SHIPPING | | 1.00 | EA | 280.00 | 280.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>280.00</u> | |
| Total PO Amount | | | | | | 85518.94 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000590 | 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 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Optiplex Small Form Factor (Plus 7010) | | 12.00 | EA | 1385.00 | 16620.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>16620.00</u> | |
| Total PO Amount | | | | | | | 16620.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000591 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | PC200 HDL Direct CP | | 2.00 | EA | 202.31 | 404.62 | 07/18/2023 |
| Schedule Total | | | | | | | <u>404.62</u> | |
| Total PO Amount | | | | | | | 404.62 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000592 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| | 1 - 1 | Cassette Creatinine CP 120 Count | | 2.00 | EA | 20.27 | 40.54 | 07/18/2023 |
| Schedule Total | | | | | | | <u>40.54</u> | |
| Total PO Amount | | | | | | | <input type="text" value="40.54"/> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000593 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Afinion HbA1c Test Kit CLIA Waived 15/Bx | | 3.00 | EA | 136.45 | 409.35 | 07/18/2023 |
| Schedule Total | | | | | | <u>409.35</u> | |
| Total PO Amount | | | | | | <u>409.35</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000594 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: 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

TCM Contract #: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
| | 1 - 1 | CINRSGP/A Insta360 ONE RS Twin Edition Camera | | 1.00 | EA | | 388.80 | 388.80 | 07/18/2023 |
| Schedule Total | | | | | | | | <u>388.80</u> | |
| Total PO Amount | | | | | | | | 388.80 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000595 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Cassette Creatinine CP 120 Count | | 2.00 | EA | 20.27 | 40.54 | 07/18/2023 |
| | | | | | | Schedule Total | <u>40.54</u> | |
| | 2 - 1 | Total Protein CP Pentra 100Tests | | 4.00 | EA | 14.93 | 59.72 | 07/18/2023 |
| | | | | | | Schedule Total | <u>59.72</u> | |
| | 3 - 1 | Clean-Chem CP | | 3.00 | EA | 17.72 | 53.16 | 07/18/2023 |
| | | | | | | Schedule Total | <u>53.16</u> | |
| | 4 - 1 | Deproteinizer CP | | 2.00 | EA | 29.87 | 59.74 | 07/18/2023 |
| | | | | | | Schedule Total | <u>59.74</u> | |
| | 5 - 1 | Standard 1 280mL | | 2.00 | EA | 51.71 | 103.42 | 07/18/2023 |
| | | | | | | Schedule Total | <u>103.42</u> | |
| | 6 - 1 | Chloride-E | | 1.00 | EA | 591.81 | 591.81 | 07/18/2023 |
| | | | | | | Schedule Total | <u>591.81</u> | |
| | 7 - 1 | Potassium-E | | 1.00 | EA | 591.81 | 591.81 | 07/18/2023 |
| | | | | | | Schedule Total | <u>591.81</u> | |
| | 8 - 1 | Stat-PakHIV 1&2 20 Test | | 6.00 | EA | 139.37 | 836.22 | 07/18/2023 |
| | | | | | | Schedule Total | <u>836.22</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000595 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2336.42

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000596 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | CT66J Dell OptiPlex 7010 - Micro | | 3.00 | EA | 826.00 | 2478.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>2478.00</u> |
| 2 - 1 | MK893LL/A Apple iPad mini Wi-Fi + Cellular - 6th generation - tablet - 64 GB - 8.3" IPS (2266 x 1488) - 3G, 4G, 5G - space gray | | 1.00 | EA | 629.59 | 629.59 | 07/18/2023 |
| | | | | | | Schedule Total | <u>629.59</u> |
| 3 - 1 | S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 101.05 | 101.05 | 07/18/2023 |
| | | | | | | Schedule Total | <u>101.05</u> |
| 4 - 1 | CWA302MP The Joy Factory aXtion Bold MP+ - Protective case for tablet - rugged - silicone - black - for Apple iPad mini (6th generation) | | 1.00 | EA | 63.69 | 63.69 | 07/18/2023 |
| | | | | | | Schedule Total | <u>63.69</u> |

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|---|--|---------------------------|
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| Purchase Order NT752-NT00000596 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Dallas TX 75284-7434
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Attention: Rebecca
 Petrusky

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 5 - 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 | 118.36 | 118.36 | 07/18/2023 |
| Schedule Total | | | | | | | <u>118.36</u> | |
| Total PO Amount | | | | | | | 3390.69 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000597 | 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 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Lattitude 5540 | | 1.00 | EA | 1750.00 | 1750.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1750.00</u> | |
| Total PO Amount | | | | | | | <u>1750.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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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 Gabriel. Morales@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 7960 Tower | | 1.00 | EA | 7086.45 | 7086.45 | 07/18/2023 |
| Schedule Total | | | | | | | <u>7086.45</u> | |
| Total PO Amount | | | | | | | 7086.45 | |

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University of North Texas
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| 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 |

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 Sugar Land TX 77478
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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell Latitude 7220 | | 1.00 | EA | 1784.24 | 1784.24 | 07/18/2023 |
| Schedule Total | | | | | | | <u>1784.24</u> | |
| | 2 - 1 | I/O Module for Rugged Extreme Tablet | | 1.00 | EA | 175.00 | 175.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>175.00</u> | |
| Total PO Amount | | | | | | | 1959.24 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000600 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032209
 Stress and Trauma
 Treatment Center
 1200 Locust St
 Eldorado IL 62930-1723
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request - Dr. Matt Buckman | | 1.00 | EA | 5000.00 | 5000.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | <u>5000.00</u> | |

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000601 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Reta Caouette

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Dell Optical Wired Mouse | | 63.00 | EA | 13.00 | 819.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>819.00</u> | |
| | 2 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor | | 63.00 | EA | 460.00 | 28980.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>28980.00</u> | |
| | 3 - 1 | Dell Optical Wired Mouse - Chilton | | 21.00 | EA | 13.00 | 273.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>273.00</u> | |
| | 4 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton | | 21.00 | EA | 460.00 | 9660.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>9660.00</u> | |
| Total PO Amount | | | | | | | <u>39732.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000602 | 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 | Currency |

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------------|-----------------------|----------|-----|----------|---|------------|
| 1 - 1 | TRACK TEAM TRAVEL PER DIEM | | 1.00 | EA | 2398.03 | 2398.03 | 07/19/2023 |
| Schedule Total | | | | | | <u>2398.03</u> | |
| Total PO Amount | | | | | | 2398.03 | |

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Purchase Order

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 Denton TX 76205
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000603 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stadium Fiber | | 1.00 | EA | 5945.00 | 5945.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>5945.00</u> | |
| Total PO Amount | | | | | | 5945.00 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000604 | 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 | Currency |

Supplier: 0000033402
 ScienceDocs Inc
 28315 Ella Rd
 Rancho Palos Verdes CA
 90275-3218
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lam Grant Writing | 1.00 | EA | 2325.00 | 2325.00 | 07/19/2023 |

Schedule Total 2325.00

Total PO Amount 2325.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000605 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | | 1.00 | EA | 1200.00 | 1200.00 | 07/19/2023 |
| | | | | | | Schedule Total | <u>1200.00</u> | |
| | 2 - 1 | OptiPlex Tower (Plus 7010) | | 1.00 | EA | 1910.00 | 1910.00 | 07/19/2023 |
| | | | | | | Schedule Total | <u>1910.00</u> | |
| | 3 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1916.87 | 1916.87 | 07/19/2023 |
| | | | | | | Schedule Total | <u>1916.87</u> | |
| | 4 - 1 | Solo New York Bond Slim 17" Laptop Sleeve - Black | | 1.00 | EA | 25.22 | 25.22 | 07/19/2023 |
| | | | | | | Schedule Total | <u>25.22</u> | |
| | | | | | | Total PO Amount | <u>5052.09</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000606 | Date 07-19-2023 | 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: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | STEMdiff Cerebral Organoid Supplement C | | 2.00 | EA | 96.00 | 192.00 | 07/19/2023 |
| Schedule Total | | | | | | | 192.00 | |
| | 2 - 1 | STEMdiff Cerebral Organoid Supplement D | | 2.00 | EA | 96.00 | 192.00 | 07/19/2023 |
| Schedule Total | | | | | | | 192.00 | |
| Total PO Amount | | | | | | | 384.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000607 | 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 | Currency |

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | JUNE 23 ACTIVE CARD FEE | | 1.00 | EA | 366.00 | 366.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>366.00</u> | |
| Total PO Amount | | | | | | <u>366.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000608 | 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 | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23887

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | P128525GM POTASSIUM FERRICYANID CRYT ACS | | 1.00 | EA | 59.87 | 59.87 | 07/19/2023 |
| Schedule Total | | | | | | | <u>59.87</u> | |
| | 2 - 1 | P129525GM POTASSIUM FERROCYANIDE TRIHYD | | 1.00 | EA | 61.21 | 61.21 | 07/19/2023 |
| Schedule Total | | | | | | | <u>61.21</u> | |
| | 3 - 1 | G1281C X-GLUC CHX SALT | | 1.00 | EA | 55.00 | 55.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>55.00</u> | |
| | 4 - 1 | 092621820 HOAGLAND MOD BASAL SALT 10X1L | | 1.00 | EA | 24.81 | 24.81 | 07/19/2023 |
| Schedule Total | | | | | | | <u>24.81</u> | |
| Total PO Amount | | | | | | | <u>200.89</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000610 | 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 | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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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: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T112NXLRRLFIS 1250UL TIP RACK RELOAD 960/PK | | 2.00 | CS | 133.30 | 266.60 | 07/19/2023 |
| Schedule Total | | | | | | <u>266.60</u> | |
| 2 - 1 | A161510B POLYETHYLENE GLYCOL 4000 1KG | | 1.00 | EA | 104.52 | 104.52 | 07/19/2023 |
| Schedule Total | | | | | | <u>104.52</u> | |
| 3 - 1 | T21511G GLYCERYL TRIHEPTADECANOATE | | 1.00 | EA | 233.00 | 233.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>233.00</u> | |
| 4 - 1 | G101950ML GAMBORGS VITAMIN SOLUTION 50ML | | 1.00 | EA | 27.10 | 27.10 | 07/19/2023 |
| Schedule Total | | | | | | <u>27.10</u> | |
| 5 - 1 | 200SQ.FT ALUMINUM FOIL 12IN X 200FT | | 1.00 | EA | 15.97 | 15.97 | 07/19/2023 |
| Schedule Total | | | | | | <u>15.97</u> | |
| Total PO Amount | | | | | | <u>647.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000611 | 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 | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Crystal Garrett
 CG23890

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL | | 1.00 | EA | 133.00 | 133.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>133.00</u> | |
| Total PO Amount | | | | | | 133.00 | |

Authorized Signature



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University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000612 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038470
 Chesser,Charles C
 1318 Marlstone Dr
 Houston TX 77094-3080
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | C Chesser Review OGCFRA | | 1.00 | EA | 250.00 | 250.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | | <u>250.00</u> | |

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University of North Texas
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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000613 | 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 | Currency |

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Emergency - Maple Hall Cooling Tower | | 1.00 | EA | 26887.00 | 26887.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>26887.00</u> | |
| 2 - 1 | Emergency | | 1.00 | EA | 264.00 | 264.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>264.00</u> | |
| Total PO Amount | | | | | | 27151.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000614 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Fathead Minnows (Pimephales promelas) Adult Male Fishes | | 5.00 | EA | 2.00 | 10.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| | 2 - 1 | Fathead Minnows (Pimephales promelas) Adult Female Fishes | | 7.00 | EA | 2.00 | 14.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>14.00</u> | |
| Total PO Amount | | | | | | | 24.00 | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000615 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | Lightcast Alumni Pathways 2 year | | 1.00 | EA | 40000.00 | 40000.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>40000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="40000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000616 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Seat cushion re- upholstery | | 1.00 | EA | 6000.00 | 6000.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| 2 - 1 | Lumbar cushion re- upholstery | | 1.00 | EA | 2726.25 | 2726.25 | 07/19/2023 |
| Schedule Total | | | | | | <u>2726.25</u> | |
| 3 - 1 | Additional carpentry required | | 1.00 | EA | 3250.00 | 3250.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>3250.00</u> | |
| 4 - 1 | Freight, delivery and install | | 1.00 | EA | 2550.00 | 2550.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>2550.00</u> | |
| Total PO Amount | | | | | | <u>14526.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000617 | Date 07-19-2023 | 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | ANSP Maintenance and Support Precipitation Module (TC-PRISMA) | | 1.00 | EA | 2362.50 | 2362.50 | 07/19/2023 |
| Schedule Total | | | | | | | <u>2362.50</u> | |
| Total PO Amount | | | | | | | 2362.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000618 | Date 07-19-2023 | 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | ANSP Maintenance and Support Thermo-Calc | | 1.00 | EA | 2362.50 | 2362.50 | 07/19/2023 |
| Schedule Total | | | | | | | <u>2362.50</u> | |
| Total PO Amount | | | | | | | 2362.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000619 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1771.18 | 1771.18 | 07/19/2023 |
| Schedule Total | | | | | | | <u>1771.18</u> | |
| | 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1798.20 | 1798.20 | 07/19/2023 |
| Schedule Total | | | | | | | <u>1798.20</u> | |
| Total PO Amount | | | | | | | <u>3569.38</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000620 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 210-BFZY SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1811.39 | 1811.39 | 07/19/2023 |
| Schedule Total | | | | | | <u>1811.39</u> | |
| Total PO Amount | | | | | | 1811.39 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-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 | Currency |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Nelnet SCR FY23 | | 1.00 | EA | 4000.00 | 4000.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | 4000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000623 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 13.00 | EA | 504.02 | 6552.26 | 07/20/2023 |
| Schedule Total | | | | | | | <u>6552.26</u> | |
| | 2 - 1 | MOUNT BRACKET, AP- MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |
| Schedule Total | | | | | | | <u>141.18</u> | |
| | 3 - 1 | SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENTFIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | | <u>379.21</u> | |
| | 4 - 1 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | | <u>379.21</u> | |
| | 5 - 1 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | | <u>379.21</u> | |
| Total PO Amount | | | | | | | 7831.07 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000624 | 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 | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|----------|--|------------|
| 1 - 1 | 208221 IODINE MONOCHLORIDE, REAGENT GRADE, >=9& IODINE MONOCHLORIDE, REAGENT GRADE, >=9& | | 1.00 | EA | 168.00 | 168.00 | 07/19/2023 |
| Schedule Total | | | | | | <u>168.00</u> | |
| Total PO Amount | | | | | | 168.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000625 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
| | 1 - 1 | 1,2-Propanediol, 1kg | | 1.00 | EA | 9.60 | 9.60 | 07/19/2023 |
| Schedule Total | | | | | | | <u>9.60</u> | |
| | 2 - 1 | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g | | 1.00 | EA | 21.60 | 21.60 | 07/19/2023 |
| Schedule Total | | | | | | | <u>21.60</u> | |
| | 3 - 1 | Bis (triphenylphosphine) palladium(II) dichloride, 5g | | 1.00 | EA | 78.40 | 78.40 | 07/19/2023 |
| Schedule Total | | | | | | | <u>78.40</u> | |
| | 4 - 1 | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g | | 1.00 | EA | 32.80 | 32.80 | 07/19/2023 |
| Schedule Total | | | | | | | <u>32.80</u> | |
| | 5 - 1 | 4-Boronobenzoic acid, 25g | | 1.00 | EA | 10.40 | 10.40 | 07/19/2023 |
| Schedule Total | | | | | | | <u>10.40</u> | |
| | 6 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 18.00 | 18.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>18.00</u> | |
| Total PO Amount | | | | | | | <u>170.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000626 | 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 | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 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 |
| Schedule Total | | | | | | <u>1795.74</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | 152.04 | 152.04 | 07/19/2023 |
| Schedule Total | | | | | | <u>152.04</u> | |
| Total PO Amount | | | | | | <u>1947.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000627 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004267
 Denton Chamber of
 Commerce
 401 N Elm St
 Denton TX 76201-4137
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Denton Chamber of Commerce membership | | 1.00 | EA | 5000.00 | 5000.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| 2 - 1 | Economic Development membership | | 1.00 | EA | 5000.00 | 5000.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000628 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
| | 1 - 1 | Ethyl 4-ethynylbenzoate | | 1.00 | EA | 93.60 | 93.60 | 07/20/2023 |
| | | | | | | Schedule Total | <u>93.60</u> | |
| | 2 - 1 | 1-Bromo-4-iodobenzene | | 1.00 | EA | 18.40 | 18.40 | 07/20/2023 |
| | | | | | | Schedule Total | <u>18.40</u> | |
| | 3 - 1 | 1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium | | 1.00 | EA | 73.60 | 73.60 | 07/20/2023 |
| | | | | | | Schedule Total | <u>73.60</u> | |
| | 4 - 1 | 4-Iodobenzaldehyde | | 3.00 | EA | 13.60 | 40.80 | 07/20/2023 |
| | | | | | | Schedule Total | <u>40.80</u> | |
| | 5 - 1 | Ethynyltrimethylsilane | | 1.00 | EA | 12.80 | 12.80 | 07/20/2023 |
| | | | | | | Schedule Total | <u>12.80</u> | |
| | 6 - 1 | Tetrakis (triphenylphosphine) palladium | | 1.00 | EA | 100.80 | 100.80 | 07/20/2023 |
| | | | | | | Schedule Total | <u>100.80</u> | |
| | 7 - 1 | 2-(Diphenylphosphino) acetic acid | | 1.00 | EA | 96.80 | 96.80 | 07/20/2023 |
| | | | | | | Schedule Total | <u>96.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000628 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|-----------------------|----------|-----|--|---------------|------------|
| | 8 - 1 | Copper(I) iodide | | 1.00 | EA | 5.60 | 5.60 | 07/20/2023 |
| Schedule Total | | | | | | | <u>5.60</u> | |
| | 9 - 1 | 1,4-Di(1H-imidazol-1-yl)benzene | | 1.00 | EA | 170.40 | 170.40 | 07/20/2023 |
| Schedule Total | | | | | | | <u>170.40</u> | |
| Total PO Amount | | | | | | | <u>612.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000629 | Date 07-20-2023 | 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: 0000020082
 Technical Laboratory
 Systems Inc
 7827 Columbia Dr
 Katy TX 77494-1562
 United States

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Attention: Robbin Shull

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Handheld self-positioning white lightscanner system. Includes scanner unit, VElements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor. | | 1.00 | EA | 36635.00 | 36635.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>36635.00</u> | |
| | 2 - 1 | [Con]Freight | | 1.00 | EA | 720.00 | 720.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>720.00</u> | |
| | 3 - 1 | [Con] Installation | | 1.00 | EA | 1850.00 | 1850.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>1850.00</u> | |
| Total PO Amount | | | | | | | <u>39205.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000630 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Emergency - Bruce Hall - Service Form Request | | 1.00 | EA | 24249.00 | 24249.00 | 07/20/2023 |

Schedule Total 24249.00

Total PO Amount 24249.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000631 | Date 07-20-2023 | 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: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | TenuPol-5 Control Unit | | 1.00 | EA | 18400.00 | 18400.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>18400.00</u> | |
| 2 - 1 | (Con1) TenuPol-5 Polishing Unit | | 1.00 | EA | 16233.42 | 16233.42 | 07/20/2023 |
| Schedule Total | | | | | | <u>16233.42</u> | |
| 3 - 1 | (Con1) Tape Kit - TenuPol | | 1.00 | EA | 445.00 | 445.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>445.00</u> | |
| 4 - 1 | (Con1) Specimen Holder | | 1.00 | EA | 2063.00 | 2063.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>2063.00</u> | |
| 5 - 1 | (Con1) Set of Jets | | 1.00 | EA | 1421.00 | 1421.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>1421.00</u> | |
| 6 - 1 | (Con1) Training on Struers products | | 1.00 | EA | 382.00 | 382.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>382.00</u> | |
| 7 - 1 | (Con1) 7% discount | | 1.00 | EA | 0.00 | 0.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 8 - 1 | (Con1) Specimen holder1 | | 1.00 | EA | 2063.00 | 2063.00 | 07/20/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000631 | Date 07-20-2023 | 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: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2063.00

Total PO Amount 41007.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000632 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038432
 DC Controls
 PO Box 895
 Lewisville TX 75067-0895
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Matthews Hall - ADA Opener | | 1.00 | EA | 3567.00 | 3567.00 | 07/20/2023 |
| | | | | | | Schedule Total | <u>3567.00</u> | |
| | 2 - 1 | Extended Arm | | 1.00 | EA | 65.00 | 65.00 | 07/20/2023 |
| | | | | | | Schedule Total | <u>65.00</u> | |
| | 3 - 1 | Remotes | | 1.00 | EA | 185.34 | 185.34 | 07/20/2023 |
| | | | | | | Schedule Total | <u>185.34</u> | |
| | 4 - 1 | Slimline Box | | 1.00 | EA | 149.55 | 149.55 | 07/20/2023 |
| | | | | | | Schedule Total | <u>149.55</u> | |
| | 5 - 1 | Strike AS5000 | | 1.00 | EA | 1250.00 | 1250.00 | 07/20/2023 |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| | 6 - 1 | Strike & Interface | | 1.00 | EA | 149.95 | 149.95 | 07/20/2023 |
| | | | | | | Schedule Total | <u>149.95</u> | |
| | 7 - 1 | DC7220-1 Strike Interface | | 1.00 | EA | 189.95 | 189.95 | 07/20/2023 |
| | | | | | | Schedule Total | <u>189.95</u> | |
| | 8 - 1 | Trip Charge | | 1.00 | EA | 99.00 | 99.00 | 07/20/2023 |
| | | | | | | Schedule Total | <u>99.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000632 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038432
 DC Controls
 PO Box 895
 Lewisville TX 75067-0895
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5655.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000633 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2162

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224 | | 1.00 | EA | 354135.93 | 354135.93 | 07/20/2023 |
| Schedule Total | | | | | | <u>354135.93</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 7940.83 | 7940.83 | 07/20/2023 |
| Schedule Total | | | | | | <u>7940.83</u> | |
| 3 - 1 | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA | 13422.19 | 13422.19 | 07/20/2023 |
| Schedule Total | | | | | | <u>13422.19</u> | |
| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27405.46 | 27405.46 | 07/20/2023 |
| Schedule Total | | | | | | <u>27405.46</u> | |
| Total PO Amount | | | | | | <u>402904.41</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000634 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | (3,5-Dibromophenyl) trimethylsilane, 97%, 5g | | 1.00 | EA | 120.00 | 120.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>120.00</u> | |
| | 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | 130.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000635 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038518
 Proctor Creative LLC
 132 Arrow Wood Rd
 Waxahachie TX 75165-1951
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | Video Wall Templates and Ongoing Support | | 1.00 | EA | 2000.00 | 2000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| | 2 - 1 | Space Flight Exhibit Media | | 1.00 | EA | 2000.00 | 2000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| | 3 - 1 | Meteorite Exhibit Media | | 1.00 | EA | 2000.00 | 2000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| | 4 - 1 | Mission to the Moon Graphics Update | | 1.00 | EA | 5000.00 | 5000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| | 5 - 1 | The Seasons Reasons Show Graphics Update | | 1.00 | EA | 5000.00 | 5000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| | 6 - 1 | Final Revisions and Future-Proofing | | 1.00 | EA | 4000.00 | 4000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | | 20000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000636 | Date 07-20-2023 | 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: 0000004064
 Dell Marketing L P
 One Dell Way
 Round Rock TX 78682
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Line 2 | | 1.00 | EA | 22556.76 | 22556.76 | 07/20/2023 |
| Schedule Total | | | | | | | <u>22556.76</u> | |
| | 2 - 1 | Service Form Request | | 1.00 | EA | 12085.44 | 12085.44 | 07/20/2023 |
| Schedule Total | | | | | | | <u>12085.44</u> | |
| Total PO Amount | | | | | | | <u>34642.20</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000637 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO-4101. | | 1.00 | EA | 1189.79 | 1189.79 | 07/20/2023 |
| Schedule Total | | | | | | <u>1189.79</u> | |
| 2 - 1 | Astro System Essential Plus package | | 1.00 | EA | 14340.55 | 14340.55 | 07/20/2023 |
| Schedule Total | | | | | | <u>14340.55</u> | |
| Total PO Amount | | | | | | 15530.34 | |

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000638 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016530
 Julabo USA Inc
 884 Marcon Blvd
 Allentown PA 18109-9558
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CORIO CD-300F 115V/60HzRefrigerated Circulator(Canadian and US NRTL Certified) | | 1.00 | EA | 5712.94 | 5712.94 | 07/20/2023 |
| Schedule Total | | | | | | <u>5712.94</u> | |
| 2 - 1 | Thermal EG (5L)Bath Fluid (-30...+80C) | | 1.00 | EA | 177.94 | 177.94 | 07/20/2023 |
| Schedule Total | | | | | | <u>177.94</u> | |
| 3 - 1 | [Con]shipping | | 1.00 | EA | 465.00 | 465.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>465.00</u> | |
| Total PO Amount | | | | | | 6355.88 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000639 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 50000.00 | 50000.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | | <u>50000.00</u> | |

Authorized Signature



Purchase Order

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000640 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034009
 American Athletic
 Conference
 545 E John Carpenter Fwy
 Ste 300
 Irving TX 75062-3964
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY23 Swim & Dive Championship Fees | | 1.00 | EA | 5972.00 | 5972.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>5972.00</u> | |
| Total PO Amount | | | | | | <u>5972.00</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000641 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | | 16.36 | 32.72 | 07/20/2023 |
| Schedule Total | | | | | | | | <u>32.72</u> | |
| | 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 2.00 | CYL | | 22.39 | 44.78 | 07/20/2023 |
| Schedule Total | | | | | | | | <u>44.78</u> | |
| Total PO Amount | | | | | | | | <u>77.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000642 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH&, WATER-SOLUBLE TPO BASED NANOPARTICLE PH& | | 1.00 | EA | 146.00 | 146.00 | 07/20/2023 |

Schedule Total 146.00

Total PO Amount 146.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000643 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TF1121000FIS 1000UL FLTR TIP STR 960/PK | | 3.00 | PK | 47.67 | 143.01 | 07/20/2023 |

Schedule Total 143.01

Total PO Amount 143.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000644 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 81365 RHEODYNE1MLSSYRINGE13 65 | | 1.00 | EA | 71.01 | 71.01 | 07/20/2023 |
| Schedule Total | | | | | | <u>71.01</u> | |
| 2 - 1 | 19041171B NITRILE 3M PF TEX SM 200PK | | 1.00 | CS | 101.80 | 101.80 | 07/20/2023 |
| Schedule Total | | | | | | <u>101.80</u> | |
| 3 - 1 | 19041171D NITRILE 3M PF TEX LG 200PK | | 1.00 | CS | 101.80 | 101.80 | 07/20/2023 |
| Schedule Total | | | | | | <u>101.80</u> | |
| Total PO Amount | | | | | | <u>274.61</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000645 | Date 07-21-2023 | 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: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | SC1208 Lyophilized Sequence: CRKRLQVQLSIRT | | 1.00 | EA | 312.97 | 312.97 | 07/21/2023 |
| Schedule Total | | | | | | | <u>312.97</u> | |
| | 2 - 1 | SC1632 Standard TFA removal:RKR Custom desc:Standard Acetate | | 1.00 | EA | 59.65 | 59.65 | 07/21/2023 |
| Schedule Total | | | | | | | <u>59.65</u> | |
| | 3 - 1 | SC1629 AccuPep- Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK | | 1.00 | EA | 312.97 | 312.97 | 07/21/2023 |
| Schedule Total | | | | | | | <u>312.97</u> | |
| | 5 - 1 | Standard TFA removal: RKR Scramble Custom desc:Standard Acetate | | 1.00 | EA | 59.65 | 59.65 | 07/21/2023 |
| Schedule Total | | | | | | | <u>59.65</u> | |
| | 6 - 1 | AccuPep- Peptide Nitrogen Analysis Custom | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000645 | Date 07-21-2023 | 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: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 7 - 1 | Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS | | 1.00 | EA | 288.90 | 288.90 | 07/21/2023 |
| Schedule Total | | | | | | | <u>288.90</u> | |
| | 8 - 1 | Standard TFA removal: CSA Scramble Custom desc:Standard Acetate | | 1.00 | EA | 58.45 | 58.45 | 07/21/2023 |
| Schedule Total | | | | | | | <u>58.45</u> | |
| | 9 - 1 | AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | 1092.59 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000646 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell- USB-C 130 W AC Adapter w. 1 meter power cord | | 1.00 | EA | 80.74 | 80.74 | 07/20/2023 |
| Schedule Total | | | | | | | <u>80.74</u> | |
| Total PO Amount | | | | | | | 80.74 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000647 | Date 07-20-2023 | 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: 0000029691
 Mirus Bio LLC
 5602 Research Park Blvd
 Ste 210
 Madison WI 53719-1215
 United States

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Attention: Russell Jordan

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| | 1 - 1 | TransIT®-2020 Transfection Reagent | | 1.00 | EA | 511.00 | 511.00 | 07/20/2023 |
| Schedule Total | | | | | | | <u>511.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="511.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000648 | Date 07-21-2023 | 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: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
| | 1 - 1 | SC1010 Genesynthesis: NY_SOX7a_MSRAiLength: 1121bp | | 1.00 | EA | 392.35 | 392.35 | 07/21/2023 |
| Schedule Total | | | | | | | <u>392.35</u> | |
| | 2 - 1 | SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P lasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | SC1010 Genesynthesis: SN_CYPa_GFPaLength: 763bp | | 1.00 | EA | 267.05 | 267.05 | 07/21/2023 |
| Schedule Total | | | | | | | <u>267.05</u> | |
| | 4 - 1 | SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |

Authorized Signature



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 4200
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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|------------------------|-----|--|---------------|------------|
| | | | | Schedule Total | | | <u>0.00</u> | |
| | 5 - 1 | SC1010 Genesynthesis: BsmBI_scaffold_ComLen gth: 121bp | | 1.00 | EA | 159.00 | 159.00 | 07/21/2023 |
| | | | | Schedule Total | | | <u>159.00</u> | |
| | | | | Total PO Amount | | | <u>818.40</u> | |

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| Purchase Order NT752-NT00000649 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee | | 1.00 | EA | 129.47 | 129.47 | 07/20/2023 |
| Schedule Total | | | | | | <u>129.47</u> | |
| 2 - 1 | 16W218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | | 1.00 | EA | 12.72 | 12.72 | 07/20/2023 |
| Schedule Total | | | | | | <u>12.72</u> | |
| 3 - 1 | 594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne | | 1.00 | EA | 22.68 | 22.68 | 07/20/2023 |
| Schedule Total | | | | | | <u>22.68</u> | |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 Lab

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 4 - 1 | TK87293764T SHIPPING FEES 16W218 53UJ66 | 1.00 | EA | 0.00 | 0.00 | 07/20/2023 |

Schedule Total 0.00

Total PO Amount 164.87

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000650 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell latitude 7640 | | 1.00 | EA | 1668.99 | 1668.99 | 07/20/2023 |
| Schedule Total | | | | | | | <u>1668.99</u> | |
| Total PO Amount | | | | | | | <u>1668.99</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Precision 7865 Tower | | 1.00 | EA | 19496.16 | 19496.16 | 07/20/2023 |
| Schedule Total | | | | | | <u>19496.16</u> | |
| 2 - 1 | Dell 24 monitor P- 2422H | | 2.00 | EA | 190.00 | 380.00 | 07/20/2023 |
| Schedule Total | | | | | | <u>380.00</u> | |
| Total PO Amount | | | | | | 19876.16 | |

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University of North Texas
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z18L000TC CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W | | 1.00 | EA | 1795.74 | 1795.74 | 07/20/2023 |
| Schedule Total | | | | | | <u>1795.74</u> | |
| 2 - 1 | SGXA2LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees) | | 1.00 | EA | 223.47 | 223.47 | 07/20/2023 |
| Schedule Total | | | | | | <u>223.47</u> | |
| Total PO Amount | | | | | | 2019.21 | |

Authorized Signature



Purchase Order

University of North Texas
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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 564025FO FLASK ONLY 25ML 1/CS | | 1.00 | CS | 39.52 | 39.52 | 07/20/2023 |
| Schedule Total | | | | | | | <u>39.52</u> | |
| | 2 - 1 | 564050FO FLASK ONLY 50ML 1/CS | | 1.00 | CS | 42.71 | 42.71 | 07/20/2023 |
| Schedule Total | | | | | | | <u>42.71</u> | |
| | 3 - 1 | 5640250FO FLASK ONLY 250ML 1/CS | | 1.00 | CS | 54.72 | 54.72 | 07/20/2023 |
| Schedule Total | | | | | | | <u>54.72</u> | |
| | 4 - 1 | 5640500FO FLASK ONLY 500ML 1/CS | | 1.00 | CS | 70.53 | 70.53 | 07/20/2023 |
| Schedule Total | | | | | | | <u>70.53</u> | |
| | 5 - 1 | 56401LFO FLASK ONLY 1000ML 1/CS | | 1.00 | CS | 85.12 | 85.12 | 07/20/2023 |
| Schedule Total | | | | | | | <u>85.12</u> | |
| | 6 - 1 | 1003150 BEAKER HEVI DUTY 150ML 12/PK | | 1.00 | PK | 44.78 | 44.78 | 07/20/2023 |
| Schedule Total | | | | | | | <u>44.78</u> | |
| | 7 - 1 | 1003250 BEAKER HEVI DUTY 250ML 12/PK | | 1.00 | PK | 48.04 | 48.04 | 07/20/2023 |
| Schedule Total | | | | | | | <u>48.04</u> | |

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Purchase Order

University of North Texas
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 8 - 1 | 1003400 BEAKER HEVI DUTY 400ML 12/PK | | 1.00 | PK | 62.26 | 62.26 | 07/20/2023 |
| Schedule Total | | | | | | <u>62.26</u> | |
| 9 - 1 | 10031L BEAKER HEVI DUTY 1000ML 6/PK | | 1.00 | PK | 68.66 | 68.66 | 07/20/2023 |
| Schedule Total | | | | | | <u>68.66</u> | |
| 10 - 1 | 4980125 FLASK ERLNEM 125ML 12/PK | | 1.00 | PK | 34.32 | 34.32 | 07/20/2023 |
| Schedule Total | | | | | | <u>34.32</u> | |
| 11 - 1 | 4980250 NM FLASK ERLNEM 250ML 12/PK | | 2.00 | PK | 34.05 | 68.10 | 07/20/2023 |
| Schedule Total | | | | | | <u>68.10</u> | |
| 12 - 1 | 506985 WASH BOTTLE AUTOCLAV PP 5/PK | | 8.00 | PK | 42.42 | 339.36 | 07/20/2023 |
| Schedule Total | | | | | | <u>339.36</u> | |
| Total PO Amount | | | | | | <u>958.12</u> | |

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| 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: 0000071105
 Hogentogler&Co Inc
 9515 Gerwig Ln Ste 109
 Columbia MD 21046
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V | | 1.00 | EA | 5619.60 | 5619.60 | 07/21/2023 |
| Schedule Total | | | | | | | <u>5619.60</u> | |
| | 2 - 1 | (CON 1) PROGRAMMER, SMARTCONTROL | | 1.00 | EA | 207.20 | 207.20 | 07/21/2023 |
| Schedule Total | | | | | | | <u>207.20</u> | |
| | 3 - 1 | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 | | 1.00 | EA | 265.10 | 265.10 | 07/21/2023 |
| Schedule Total | | | | | | | <u>265.10</u> | |
| | 4 - 1 | (CON 1) DATA ACQUISITION, SMARTCONTROL | | 1.00 | EA | 408.80 | 408.80 | 07/21/2023 |
| Schedule Total | | | | | | | <u>408.80</u> | |
| | 5 - 1 | (CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>510.00</u> | |
| | 6 - 1 | (CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>510.00</u> | |

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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 |
| Purchase Order NT752-NT00000654 | Date 07-21-2023 | 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: 0000071105
 Hogentogler&Co Inc
 9515 Gerwig Ln Ste 109
 Columbia MD 21046
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 7 - 1 | (CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>510.00</u> | |
| | 8 - 1 | (CON 1) Freight | | 1.00 | EA | 189.19 | 189.19 | 07/21/2023 |
| Schedule Total | | | | | | | <u>189.19</u> | |
| Total PO Amount | | | | | | | 8219.89 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000655 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | SubAward UTA GF30172 | | 1.00 | EA | 43091.50 | 43091.50 | 07/21/2023 |
| Schedule Total | | | | | | <u>43091.50</u> | |
| Total PO Amount | | | | | | <u>43091.50</u> | |

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Purchase Order

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| Purchase Order NT752-NT00000656 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

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Attention: Daniel Balla

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 | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | KNTU-Jacobs Media 2H FY23 | | 1.00 | EA | 8000.00 | 8000.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>8000.00</u> | |
| Total PO Amount | | | | | | <u>8000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000657 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000017780
 Laguna Media Group
 Laguna Media Group
 2217 Clarebrooke Dr
 Grand Prairie TX 75050-0101
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Laguna Media: Alumni Awards 2023 | | 1.00 | EA | 900.00 | 900.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>900.00</u> | |
| 2 - 1 | Laguna Media: Alumni Awards 2023 line 2 | | 1.00 | EA | 15200.00 | 15200.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>15200.00</u> | |
| Total PO Amount | | | | | | 16100.00 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Traditions: Base Price: 12'x20' | | 1.00 | EA | 583.49 | 583.49 | 07/21/2023 |
| Schedule Total | | | | | | | <u>583.49</u> | |
| | 2 - 1 | Traditions: Side Height: 9' | | 1.00 | EA | 145.00 | 145.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>145.00</u> | |
| | 3 - 1 | Traditions: Left Side: Fully Enclosed | | 1.00 | EA | 287.00 | 287.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>287.00</u> | |
| | 4 - 1 | Traditions: Right Side: Fully Enclosed | | 1.00 | EA | 287.00 | 287.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>287.00</u> | |
| | 5 - 1 | Traditions: Front End: Fully Enclosed | | 1.00 | EA | 744.00 | 744.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>744.00</u> | |
| | 6 - 1 | Traditions: Back End: Fully Enclosed | | 1.00 | EA | 744.00 | 744.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>744.00</u> | |
| | 7 - 1 | Traditions: 8x8 Roll Up Door | | 1.00 | EA | 544.50 | 544.50 | 07/21/2023 |
| Schedule Total | | | | | | | <u>544.50</u> | |
| | 8 - 1 | Traditions: 30"x30" | | 1.00 | EA | 100.00 | 100.00 | 07/21/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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 Purchase Order.
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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | | Window | | | | | | |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 9 - 1 | Traditions: R10 roof and walls | | 1.00 | EA | 1451.00 | 1451.00 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1451.00</u> | |
| | 10 - 1 | Traditions: Door/window Placed On Leg Header | | 1.00 | EA | 100.05 | 100.05 | 07/21/2023 |
| | | | | | | Schedule Total | <u>100.05</u> | |
| | 11 - 1 | Deposit - Traditions | | 1.00 | EA | 1246.51 | 1246.51 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1246.51</u> | |
| | 12 - 1 | Eagle Point: Base Price: 12'x25' | | 1.00 | EA | 922.68 | 922.68 | 07/21/2023 |
| | | | | | | Schedule Total | <u>922.68</u> | |
| | 13 - 1 | Eagle Point: Side Height: 9' | | 1.00 | EA | 205.02 | 205.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>205.02</u> | |
| | 14 - 1 | Eagle Point: Left Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>332.02</u> | |
| | 15 - 1 | Eagle Point: Right Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | | 332.02 |
| 16 - 1 | Eagle Point: Front End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| Schedule Total | | | | | | | 729.02 |
| 17 - 1 | Eagle Point: Back End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| Schedule Total | | | | | | | 729.02 |
| 18 - 1 | Eagle Point: 8x8 Roll Up Door | | 1.00 | EA | 529.52 | 529.52 | 07/21/2023 |
| Schedule Total | | | | | | | 529.52 |
| 19 - 1 | Eagle Point: 30"x30" Window | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| Schedule Total | | | | | | | 85.02 |
| 20 - 1 | Eagle Point: R10 Roof and Walls | | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023 |
| Schedule Total | | | | | | | 1716.02 |
| 21 - 1 | Eagle Point: Door/Window Placed on leg header | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| Schedule Total | | | | | | | 85.02 |
| 22 - 1 | Deposit - Eagle Point | | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023 |
| Schedule Total | | | | | | | 1416.34 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt** **Due Date**

Total PO Amount 13314.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000659 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000528
 Docusign Inc
 221 Main St Ste 1000
 San Francisco CA 94105
 United States

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Attention: Daniel Watson -
 DSI CLEAR

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500) | | 1.00 | EA | 5384.21 | 5384.21 | 07/21/2023 |
| Schedule Total | | | | | | <u>5384.21</u> | |
| 2 - 1 | Premier Support SUB- 1857949-1 | | 1.00 | EA | 807.63 | 807.63 | 07/21/2023 |
| Schedule Total | | | | | | <u>807.63</u> | |
| Total PO Amount | | | | | | <u>6191.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000660 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|-----------------|---|-----------------|
| | 1 - 1 | Optiplex 7010 SFF i7, 16, 512 | | 4.00 | EA | 1250.00 | 5000.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| | 2 - 1 | Dell 24 USB-C Hub Monitor | | 8.00 | EA | 250.00 | 2000.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | | 7000.00 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000661 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Monitor 24" | | 4.00 | EA | 211.69 | 846.76 | 07/21/2023 |
| Schedule Total | | | | | | | <u>846.76</u> | |
| | 2 - 1 | Dell Performance Dock | | 4.00 | EA | 255.00 | 1020.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>1020.00</u> | |
| Total PO Amount | | | | | | | <u>1866.76</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000662 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Will Branch or
 Pam McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | LCD, 98"4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK | | 2.00 | EA | 8008.93 | 16017.86 | 07/21/2023 |
| Schedule Total | | | | | | <u>16017.86</u> | |
| 2 - 1 | Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large | | 2.00 | EA | 205.95 | 411.90 | 07/21/2023 |
| Schedule Total | | | | | | <u>411.90</u> | |
| 3 - 1 | Fusion Pull out Accessory | | 2.00 | EA | 282.14 | 564.28 | 07/21/2023 |
| Schedule Total | | | | | | <u>564.28</u> | |
| 4 - 1 | Proximity, Slide locking plate, 15x10 | | 2.00 | EA | 145.21 | 290.42 | 07/21/2023 |
| Schedule Total | | | | | | <u>290.42</u> | |
| 5 - 1 | Plate, HDMI Female Pigtail | | 2.00 | EA | 29.55 | 59.10 | 07/21/2023 |
| Schedule Total | | | | | | <u>59.10</u> | |
| 6 - 1 | Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite) | | 2.00 | EA | 3514.60 | 7029.20 | 07/21/2023 |
| Schedule Total | | | | | | <u>7029.20</u> | |
| 7 - 1 | Mixer, Stereo for use w/2 Mic and 3 stereo sources | | 2.00 | EA | 245.42 | 490.84 | 07/21/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000662 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Will Branch or
 Pam McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 490.84

Total PO Amount 24863.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000663 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000069684
 Spelman&Johnson Group
 3 Chapman Ave
 Easthampton MA 01027
 United States

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Attention: Anna Hestand

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Spelman Johnson Contract | | 1.00 | EA | 24353.17 | 24353.17 | 07/21/2023 |
| Schedule Total | | | | | | <u>24353.17</u> | |
| Total PO Amount | | | | | | 24353.17 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000664 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | 12PC. SB1 CONTRACT PACK | | 35.00 | EA | 126.00 | 4410.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>4410.00</u> | |
| 2 - 1 | SPLIT SECURITY DOOR 20SP(| | 10.00 | EA | 152.50 | 1525.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>1525.00</u> | |
| 3 - 1 | 500PC 10-32 SCREW W/CAPT | | 1.00 | EA | 123.00 | 123.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>123.00</u> | |
| 4 - 1 | SHIPPING | | 1.00 | EA | 100.00 | 100.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | <u>6158.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000665 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 167725000 CARBON TETRACHLORIDE 99 500ML | | 1.00 | EA | 160.02 | 160.02 | 07/21/2023 |
| Schedule Total | | | | | | <u>160.02</u> | |
| 2 - 1 | F304100 FLASK RB 1N 24/40 100ML | | 3.00 | EA | 11.18 | 33.54 | 07/21/2023 |
| Schedule Total | | | | | | <u>33.54</u> | |
| Total PO Amount | | | | | | 193.56 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000666 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1591

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Chilton Hall C120 Tile Replace - General Construction Agreement | | 1.00 | EA | 119839.87 | 119839.87 | 07/26/2023 |
| Schedule Total | | | | | | <u>119839.87</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2797.60 | 2797.60 | 07/26/2023 |
| Schedule Total | | | | | | <u>2797.60</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>122637.48</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000667 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer- LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | | 1.00 | EA | 77.91 | 77.91 | 07/21/2023 |
| Schedule Total | | | | | | <u>77.91</u> | |
| 2 - 1 | 11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer- LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | | 1.00 | EA | 74.80 | 74.80 | 07/21/2023 |
| Schedule Total | | | | | | <u>74.80</u> | |
| Total PO Amount | | | | | | 152.71 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000668 | Date 07-26-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1 | Replace BLB Boiler - General Construction Agreement | | 1.00 | EA | 400563.00 | 400563.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>400563.00</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 21082.00 | 21082.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>21082.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>421645.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000669 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN | | 1.00 | EA | 1512.05 | 1512.05 | 07/21/2023 |
| Schedule Total | | | | | | <u>1512.05</u> | |
| 2 - 1 | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 1.00 | EA | 203.16 | 203.16 | 07/21/2023 |
| Schedule Total | | | | | | <u>203.16</u> | |
| Total PO Amount | | | | | | 1715.21 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000670 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Crystal Garrett
 CG23897

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | 29.65 | 59.30 | 07/21/2023 |
| Schedule Total | | | | | | | <u>59.30</u> | |
| | 2 - 1 | METHANE, ULTRA HIGH PURITY GRADE | | 1.00 | CYL | 248.23 | 248.23 | 07/21/2023 |
| Schedule Total | | | | | | | <u>248.23</u> | |
| | 3 - 1 | AIR, ULTRA ZERO GRADE | | 1.00 | CYL | 39.21 | 39.21 | 07/21/2023 |
| Schedule Total | | | | | | | <u>39.21</u> | |
| Total PO Amount | | | | | | | <u>346.74</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000671 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | F125S PHIRE HSII PCR MASTER MIX | | 1.00 | EA | 270.76 | 270.76 | 07/21/2023 |
| Schedule Total | | | | | | <u>270.76</u> | |
| Total PO Amount | | | | | | 270.76 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000672 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | Mac Studio | | 84.00 | EA | 1747.05 | 146752.20 | 07/21/2023 |
| Schedule Total | | | | | | | <u>146752.20</u> | |
| | 2 - 1 | 4-Year AppleCare+ for Mac Studios | | 84.00 | EA | 160.55 | 13486.20 | 07/21/2023 |
| Schedule Total | | | | | | | <u>13486.20</u> | |
| | 3 - 1 | Magic Keyboard | | 84.00 | EA | 126.35 | 10613.40 | 07/21/2023 |
| Schedule Total | | | | | | | <u>10613.40</u> | |
| | 4 - 1 | Apple TV 4K | | 1.00 | EA | 149.00 | 149.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>149.00</u> | |
| | 5 - 1 | AppleCare+ for Apple TV | | 1.00 | EA | 27.55 | 27.55 | 07/21/2023 |
| Schedule Total | | | | | | | <u>27.55</u> | |
| | 6 - 1 | 24" iMac | | 9.00 | EA | 1659.65 | 14936.85 | 07/21/2023 |
| Schedule Total | | | | | | | <u>14936.85</u> | |
| | 7 - 1 | 4-Year AppleCare+ for iMacs | | 9.00 | EA | 160.55 | 1444.95 | 07/21/2023 |
| Schedule Total | | | | | | | <u>1444.95</u> | |
| | 8 - 1 | Mac Mini | | 5.00 | EA | 873.05 | 4365.25 | 07/21/2023 |
| Schedule Total | | | | | | | <u>4365.25</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000672 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
| | 9 - 1 | 4-Year AppleCare+ for Mac Minis | | 5.00 | EA | 122.55 | 612.75 | 07/21/2023 |
| Schedule Total | | | | | | | <u>612.75</u> | |
| | 10 - 1 | 13" MacBook Pro | | 40.00 | EA | 1467.75 | 58710.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>58710.00</u> | |
| | 11 - 1 | 4-Year AppleCare+ for 13" MacBook Pros | | 40.00 | EA | 236.55 | 9462.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>9462.00</u> | |
| | 12 - 1 | 14" MacBook Pro | | 5.00 | EA | 1726.15 | 8630.75 | 07/21/2023 |
| Schedule Total | | | | | | | <u>8630.75</u> | |
| | 13 - 1 | 4-Year AppleCare+ for 14" MacBook Pros | | 5.00 | EA | 303.05 | 1515.25 | 07/21/2023 |
| Schedule Total | | | | | | | <u>1515.25</u> | |
| Total PO Amount | | | | | | | <u>270706.15</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000674 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Bethsabe Jeffcoat
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z17400188 CTO MBP 16 M2M 12C 38G 64GB 2TB SG | | 1.00 | EA | 4065.35 | 4065.35 | 07/21/2023 |
| Schedule Total | | | | | | <u>4065.35</u> | |
| 2 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 397.89 | 397.89 | 07/21/2023 |
| Schedule Total | | | | | | <u>397.89</u> | |
| Total PO Amount | | | | | | 4463.24 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000675 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Cafestol | | 1.00 | EA | 20.36 | 20.36 | 07/21/2023 |
| Schedule Total | | | | | | | <u>20.36</u> | |
| | 2 - 1 | Kahweol | | 1.00 | EA | 36.38 | 36.38 | 07/21/2023 |
| Schedule Total | | | | | | | <u>36.38</u> | |
| | 3 - 1 | shipping | | 1.00 | EA | 30.00 | 30.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | | 86.74 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000676 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005152
 Vac-Tec, Inc.
 301 Skyway Dr
 Euless TX 76040-4346
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Major rebuild (parts and oil) sn.R3084 | | 1.00 | EA | 320.00 | 320.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>320.00</u> | |
| 2 - 1 | In shop labor per hour | | 16.00 | EA | 120.00 | 1920.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>1920.00</u> | |
| 3 - 1 | Major Rebuild (parts and oil) sn.30101 | | 1.00 | EA | 410.00 | 410.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>410.00</u> | |
| Total PO Amount | | | | | | <u>2650.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000677 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2 | | 1.00 | PK | 25.34 | 25.34 | 07/21/2023 |
| Schedule Total | | | | | | <u>25.34</u> | |
| 2 - 1 | SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2 | | 1.00 | PK | 57.66 | 57.66 | 07/21/2023 |
| Schedule Total | | | | | | <u>57.66</u> | |
| Total PO Amount | | | | | | 83.00 | |

Authorized Signature



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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000678 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z1005125GM ZINC METAL 325 MESH DUST RGT 1 | | 1.00 | EA | 49.50 | 49.50 | 07/21/2023 |
| Schedule Total | | | | | | <u>49.50</u> | |
| 2 - 1 | A1386222 N-HYDROXYPHthalimide 100G | | 2.00 | EA | 39.85 | 79.70 | 07/21/2023 |
| Schedule Total | | | | | | <u>79.70</u> | |
| Total PO Amount | | | | | | 129.20 | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000679 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | BPD3720 METHYLENE CHLOR CERT ACS 20L | | 8.00 | EA | 78.55 | 628.40 | 07/21/2023 |
| Schedule Total | | | | | | <u>628.40</u> | |
| 2 - 1 | BPD374 METHYLENE CHLOR CERT ACS 4L | | 1.00 | CS | 170.21 | 170.21 | 07/21/2023 |
| Schedule Total | | | | | | <u>170.21</u> | |
| 3 - 1 | BPC2984 CHLOROFORM CERTIFIED ACS 4L | | 2.00 | CS | 163.55 | 327.10 | 07/21/2023 |
| Schedule Total | | | | | | <u>327.10</u> | |
| Total PO Amount | | | | | | <u>1125.71</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000680 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038484
 Biothermal,Peli
 10050 89th Ave N
 Maple Grove MN 55369-4099
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
| | 1 - 1 | BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE | | 4.00 | EA | 2.50 | 10.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| | 2 - 1 | BOX: LINER, CREDO CUBE 12L, DRY GOODS | | 4.00 | EA | 3.25 | 13.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>13.00</u> | |
| | 3 - 1 | DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN | | 1.00 | EA | 281.00 | 281.00 | 07/21/2023 |
| Schedule Total | | | | | | | <u>281.00</u> | |
| Total PO Amount | | | | | | | 304.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000681 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | N-Butanol, ACS, 99.4 +% | | 1.00 | EA | 11.70 | 11.70 | 07/21/2023 |
| Schedule Total | | | | | | <u>11.70</u> | |
| Total PO Amount | | | | | | <u>11.70</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000682 | Date 07-21-2023 | 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: 0000000424
 Harvard University
 Pres/Fellows Harvard
 College
 1033 Massachusetts Ave
 2nd Fl
 Cambridge MA 02138
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000683 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | I004825G 4-IODOANILINE 25G | | 1.00 | EA | 29.33 | 29.33 | 07/21/2023 |
| Schedule Total | | | | | | <u>29.33</u> | |
| 2 - 1 | D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML | | 1.00 | EA | 32.98 | 32.98 | 07/21/2023 |
| Schedule Total | | | | | | <u>32.98</u> | |
| 3 - 1 | B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G | | 1.00 | EA | 16.47 | 16.47 | 07/21/2023 |
| Schedule Total | | | | | | <u>16.47</u> | |
| 4 - 1 | P0500500ML PROPIONIC ACID 500ML | | 1.00 | EA | 21.11 | 21.11 | 07/21/2023 |
| Schedule Total | | | | | | <u>21.11</u> | |
| 5 - 1 | A2037300G AMMONIUM CHLORIDE 300G | | 1.00 | EA | 20.24 | 20.24 | 07/21/2023 |
| Schedule Total | | | | | | <u>20.24</u> | |
| 6 - 1 | T19515G 4-4 4 5 5- TETRAMETHYL-1 3 5G | | 1.00 | EA | 152.65 | 152.65 | 07/21/2023 |
| Schedule Total | | | | | | <u>152.65</u> | |
| Total PO Amount | | | | | | <u>272.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000684 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
| | 1 - 1 | L1755806 PINACOLBORANE 5G | | 1.00 | EA | 49.97 | 49.97 | 07/21/2023 |
| Schedule Total | | | | | | | <u>49.97</u> | |
| Total PO Amount | | | | | | | <input type="text" value="49.97"/> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000685 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Crystal Garrett
 CG23902

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HisPur Ni-NTA Spin Columns, 0.2 mL | | 1.00 | EA | 240.00 | 240.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>240.00</u> | |
| Total PO Amount | | | | | | <u>240.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000686 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | FP01 GIARDIA LAMBLIA QC SUSPENSION | | 3.00 | EA | 78.81 | 236.43 | 07/21/2023 |
| Schedule Total | | | | | | <u>236.43</u> | |
| 2 - 1 | FP03 DIPHYLLO LATUM QC SUSPENSION | | 3.00 | EA | 80.24 | 240.72 | 07/21/2023 |
| Schedule Total | | | | | | <u>240.72</u> | |
| 3 - 1 | FP04 TAENIA SPECIES QC SUSPENSION | | 3.00 | EA | 78.81 | 236.43 | 07/21/2023 |
| Schedule Total | | | | | | <u>236.43</u> | |
| 4 - 1 | FP05 A LUMBRICOIDES QC SUSPENSION | | 3.00 | EA | 78.81 | 236.43 | 07/21/2023 |
| Schedule Total | | | | | | <u>236.43</u> | |
| 5 - 1 | FP06 ST STERCORALIS QC SUSPENSION | | 3.00 | EA | 76.69 | 230.07 | 07/21/2023 |
| Schedule Total | | | | | | <u>230.07</u> | |
| 6 - 1 | FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN | | 3.00 | EA | 76.69 | 230.07 | 07/21/2023 |
| Schedule Total | | | | | | <u>230.07</u> | |
| 7 - 1 | FP10 NECATOR AMERICNS QC | | 3.00 | EA | 75.94 | 227.82 | 07/21/2023 |

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 Denton TX 76205
 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000686 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|----------|--------------|----------------|
| | SUSPENSION | | | | | |
| Schedule Total | | | | | | <u>227.82</u> |
| 8 - 1 | FP11 HYMENOLEPIS NANA QC SUSPENSION | 3.00 | EA | 76.69 | 230.07 | 07/21/2023 |
| Schedule Total | | | | | | <u>230.07</u> |
| 9 - 1 | FP12 ENDOLIMAX NANA QC SUSPENSION | 3.00 | EA | 76.69 | 230.07 | 07/21/2023 |
| Schedule Total | | | | | | <u>230.07</u> |
| Total PO Amount | | | | | | <u>2098.11</u> |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000687 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23899

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | XP08162BOX IVGN NOVEX WW 8-TG 12W | | 2.00 | PK | 135.97 | 271.94 | 07/21/2023 |
| Schedule Total | | | | | | | <u>271.94</u> | |
| Total PO Amount | | | | | | | 271.94 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000688 | Date 07-24-2023 | 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: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | ServePro Emergency - Bruce Hall | | 1.00 | EA | 80000.00 | 80000.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>80000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="80000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000689 | Date 07-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | R3552S AGEI-HF- 300 UNITS | | 1.00 | EA | | 80.97 | 80.97 | 07/23/2023 |
| Schedule Total | | | | | | | | <u>80.97</u> | |
| | 2 - 1 | R3575S BSRGI-HF - 1000 UNITS | | 1.00 | EA | | 76.88 | 76.88 | 07/23/2023 |
| Schedule Total | | | | | | | | <u>76.88</u> | |
| Total PO Amount | | | | | | | | <u>157.85</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000690 | Date 07-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Kristi Nelson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W | | 1.00 | EA | 1512.05 | 1512.05 | 07/23/2023 |
| Schedule Total | | | | | | | <u>1512.05</u> | |
| | 2 - 1 | SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) | | 1.00 | EA | 169.39 | 169.39 | 07/23/2023 |
| Schedule Total | | | | | | | <u>169.39</u> | |
| Total PO Amount | | | | | | | 1681.44 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000691 | Date 07-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23900

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | E1941 PASSIVE LYSIS BUFFER 5X | | 1.00 | EA | 137.37 | 137.37 | 07/23/2023 |
| Schedule Total | | | | | | <u>137.37</u> | |
| 2 - 1 | EN0521 DNASE I RNASE-FREE 1U/UL 1000U | | 1.00 | EA | 42.18 | 42.18 | 07/23/2023 |
| Schedule Total | | | | | | <u>42.18</u> | |
| 3 - 1 | 096FIS FB MAXI TIPS 5000UL 250PK | | 2.00 | PK | 26.23 | 52.46 | 07/23/2023 |
| Schedule Total | | | | | | <u>52.46</u> | |
| 4 - 1 | 3521 100X20MM STACKABLE DEEP 400CS | | 1.00 | CS | 271.24 | 271.24 | 07/23/2023 |
| Schedule Total | | | | | | <u>271.24</u> | |
| 5 - 1 | 431763 PETRI DISH 150X15MM 100/CS | | 1.00 | CS | 56.65 | 56.65 | 07/23/2023 |
| Schedule Total | | | | | | <u>56.65</u> | |
| Total PO Amount | | | | | | <u>559.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000692 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000035508
 2muse, S.R.O
 Datelinova 6
 Bratislava BL 82101
 Slovakia

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Data Research | | 1.00 | EA | 4490.80 | 4490.80 | 07/24/2023 |
| Schedule Total | | | | | | <u>4490.80</u> | |
| Total PO Amount | | | | | | 4490.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000693 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE A. Miller VCU Consultant | | 1.00 | EA | 13625.00 | 13625.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>13625.00</u> | |
| Total PO Amount | | | | | | | 13625.00 | |

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Purchase Order

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000694 | Date 07-24-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Beth Wells

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1540

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Thermal In Motion Trailer Package | | 1.00 | EA | 130950.00 | 130950.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>130950.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 8741.00 | 8741.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>8741.00</u> | |
| 3 - 1 | [Con]Transportation & Freight | | 1.00 | EA | 6082.00 | 6082.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>6082.00</u> | |
| 4 - 1 | [Con] Texas Air Systems Services | | 1.00 | EA | 29050.00 | 29050.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>29050.00</u> | |
| Total PO Amount | | | | | | <u>174823.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000695 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | 16.36 | 16.36 | 07/24/2023 |
| Schedule Total | | | | | | | <u>16.36</u> | |
| | 2 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 10.46 | 10.46 | 07/24/2023 |
| Schedule Total | | | | | | | <u>10.46</u> | |
| Total PO Amount | | | | | | | <u>26.82</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000696 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height | | 1.00 | EA | 741.66 | 741.66 | 07/24/2023 |
| Schedule Total | | | | | | <u>741.66</u> | |
| 2 - 1 | USWS - Worksurface-Straight, Laminate, Plastic edge profile | | 1.00 | EA | 301.14 | 301.14 | 07/24/2023 |
| Schedule Total | | | | | | <u>301.14</u> | |
| 3 - 1 | CPRCCN - CPU cradle-Vertical, Non locking | | 1.00 | EA | 136.17 | 136.17 | 07/24/2023 |
| Schedule Total | | | | | | <u>136.17</u> | |
| 4 - 1 | 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms | | 10.00 | EA | 814.87 | 8148.70 | 07/24/2023 |
| Schedule Total | | | | | | <u>8148.70</u> | |
| 5 - 1 | 465B000 - Think; Stool, Upholstered back | | 1.00 | EA | 943.91 | 943.91 | 07/24/2023 |
| Schedule Total | | | | | | <u>943.91</u> | |
| 6 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE | | 1.00 | EA | 1169.00 | 1169.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>1169.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000696 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount

| |
|----------|
| 11440.58 |
|----------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000697 | Date 07-24-2023 | 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: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Nicole Berry /
 Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Humphrey & Associates _3 Phase Outlet | | 1.00 | EA | 4678.97 | 4678.97 | 07/24/2023 |
| Schedule Total | | | | | | | <u>4678.97</u> | |
| Total PO Amount | | | | | | | 4678.97 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000698 | Date 07-24-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: 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

TCM Contract #: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Apple 12.9In. iPad pro | | 1.00 | EA | 1198.96 | 1198.96 | 07/27/2023 |
| Schedule Total | | | | | | <u>1198.96</u> | |
| 2 - 1 | 4 year apple care | | 1.00 | EA | 190.22 | 190.22 | 07/24/2023 |
| Schedule Total | | | | | | <u>190.22</u> | |
| Total PO Amount | | | | | | <u>1389.18</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000699 | Date 07-24-2023 | 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: 000006260
 Graphene Laboratories Inc
 760 Koehler Ave Ste 7
 Ronkonkoma NY 11779
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | G6 Epoxy G6E-HRSG High Temperature Flecible Silver Conductive Epoxy 60g (25g+5g) | | 1.00 | EA | 90.00 | 90.00 | 07/24/2023 |
| | | | | | | Schedule Total | <u>90.00</u> | |
| | 2 - 1 | Domestic Wire Fee | | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |
| | | | | | | Schedule Total | <u>15.00</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |
| | | | | | | Schedule Total | <u>15.00</u> | |
| | | | | | | Total PO Amount | <u>120.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000701 | Date 07-24-2023 | 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: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | VICKERS INDENTER - (NVLAP) DUALCERTIFICATE | | 2.00 | EA | 1100.00 | 2200.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>2200.00</u> | |
| | 2 - 1 | TRIPCHARGE ZONE 3 ONSITE VISITS | | 1.00 | EA | 3140.00 | 3140.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>3140.00</u> | |
| | 3 - 1 | INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM | | 1.00 | EA | 680.00 | 680.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>680.00</u> | |
| | 4 - 1 | Additional Scale for Indirect Verification: Must A | | 6.00 | EA | 100.00 | 600.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | | <u>6620.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000702 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 14955458 3 PART PP SYR 5ML ST LL 100PK | | 2.00 | PK | 11.42 | 22.84 | 07/24/2023 | |
| Schedule Total | | | | | | <u>22.84</u> | | |
| 2 - 1 | 302004 F-12K MEDIUM | | 3.00 | EA | 23.00 | 69.00 | 07/24/2023 | |
| Schedule Total | | | | | | <u>69.00</u> | | |
| 3 - 1 | 302006 DMEFM-12 MEDIUM | | 2.00 | EA | 27.00 | 54.00 | 07/24/2023 | |
| Schedule Total | | | | | | <u>54.00</u> | | |
| Total PO Amount | | | | | | 145.84 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000703 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM) | | 6.00 | PK | 20.15 | 120.90 | 07/24/2023 |
| Schedule Total | | | | | | <u>120.90</u> | |
| 2 - 1 | 115 KT CANCER GENE DETECTION EDVOTEK | | 2.00 | EA | 89.70 | 179.40 | 07/24/2023 |
| Schedule Total | | | | | | <u>179.40</u> | |
| Total PO Amount | | | | | | 300.30 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000704 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1075

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 3.00 | EA | 1182.48 | 3547.44 | 07/24/2023 |
| Schedule Total | | | | | | | <u>3547.44</u> | |
| Total PO Amount | | | | | | | 3547.44 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000705 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------|-----------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | FB Nutrition | | 1.00 | EA | 635.51 | 635.51 | 07/24/2023 |
| Schedule Total | | | | | | | <u>635.51</u> | |
| | 2 - 1 | FB Nutrition 7.14 | | 1.00 | EA | 855.11 | 855.11 | 07/24/2023 |
| Schedule Total | | | | | | | <u>855.11</u> | |
| | 3 - 1 | FB Nutrition 7.24 | | 1.00 | EA | 1575.13 | 1575.13 | 07/24/2023 |
| Schedule Total | | | | | | | <u>1575.13</u> | |
| | 4 - 1 | FB Office | | 1.00 | EA | 56.96 | 56.96 | 07/24/2023 |
| Schedule Total | | | | | | | <u>56.96</u> | |
| Total PO Amount | | | | | | | <u>3122.71</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000706 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | 2023 Camp Ins | | 1.00 | EA | 1300.00 | 1300.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>1300.00</u> | |
| Total PO Amount | | | | | | | 1300.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000707 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Endt Inland Marine | 1.00 | EA | 251.00 | 251.00 | 07/24/2023 |
| Schedule Total | | | | | <u>251.00</u> | |
| Total PO Amount | | | | | <u>251.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000708 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | NITROGEN INDUSTRIAL MICROBULK | | 1.00 | EA | 270.28 | 270.28 | 07/24/2023 |
| Schedule Total | | | | | | <u>270.28</u> | |
| 2 - 1 | Energy Charge | | 1.00 | EA | 18.82 | 18.82 | 07/24/2023 |
| Schedule Total | | | | | | <u>18.82</u> | |
| 3 - 1 | Delivery Flat Fee BK | | 1.00 | EA | 8.61 | 8.61 | 07/24/2023 |
| Schedule Total | | | | | | <u>8.61</u> | |
| 4 - 1 | Bulk Hazmat Flat Rt | | 1.00 | EA | 1.72 | 1.72 | 07/24/2023 |
| Schedule Total | | | | | | <u>1.72</u> | |
| Total PO Amount | | | | | | <u>299.43</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000709 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
| | 1 - 1 | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g | | 1.00 | EA | | 26.40 | 26.40 | 07/24/2023 |
| Schedule Total | | | | | | | | <u>26.40</u> | |
| | 2 - 1 | 1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g | | 1.00 | EA | | 8.00 | 8.00 | 07/24/2023 |
| Schedule Total | | | | | | | | <u>8.00</u> | |
| | 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | | 10.00 | 10.00 | 07/24/2023 |
| Schedule Total | | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | | 44.40 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000711 | Date 07-24-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | | 11.00 | EA | 1336.08 | 14696.88 | 07/24/2023 |
| Schedule Total | | | | | | | <u>14696.88</u> | |
| | 2 - 1 | Dell 24 USB-C HUB MONITOR-P2422HE | | 22.00 | EA | 250.00 | 5500.00 | 07/24/2023 |
| Schedule Total | | | | | | | <u>5500.00</u> | |
| Total PO Amount | | | | | | | 20196.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000712 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | BDHVBDH20864.100E METHANOL, BDH(R) HPRSLV CHRNMNR 45 MM | | 1.00 | EA | 47.56 | 47.56 | 07/24/2023 |
| Schedule Total | | | | | | | <u>47.56</u> | |
| | 2 - 1 | E646-500ML ACETONE ACS GRADE 500 ML | | 1.00 | EA | 22.10 | 22.10 | 07/24/2023 |
| Schedule Total | | | | | | | <u>22.10</u> | |
| Total PO Amount | | | | | | | 69.66 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000713 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | DCCCD Bond Premium | | 1.00 | EA | 3125.00 | 3125.00 | 07/24/2023 |
| Schedule Total | | | | | | <u>3125.00</u> | |
| Total PO Amount | | | | | | 3125.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000714 | Date 07-24-2023 | 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: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | *Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH,w/ 6 month Warranty | | 1.00 | EA | 5750.00 | 5750.00 | 07/24/2023 |

Schedule Total 5750.00

Total PO Amount 5750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000715 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016816
 DME Delivers LLC
 2441 Bellevue Ave
 Daytona Beach FL 32114
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mailers- Dev. -MGSF | | 1.00 | EA | 3532.00 | 3532.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>3532.00</u> | |
| Total PO Amount | | | | | | <u>3532.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000716 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| | 1 - 1 | Apogee Stadium Board Repair 7.7 | | 1.00 | EA | 3300.00 | 3300.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>3300.00</u> | |
| | 2 - 1 | Apogee Stadium Board Repair 6.30 | | 1.00 | EA | 2397.50 | 2397.50 | 07/25/2023 |
| Schedule Total | | | | | | | <u>2397.50</u> | |
| | 3 - 1 | Super Pit Repair 7.18 | | 1.00 | EA | 481.25 | 481.25 | 07/25/2023 |
| Schedule Total | | | | | | | <u>481.25</u> | |
| | 4 - 1 | Super Pit Repair | | 1.00 | EA | 275.00 | 275.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>275.00</u> | |
| Total PO Amount | | | | | | | <u>6453.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000717 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Jenny Madewell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1624

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement | | 1.00 | EA | 23596.82 | 23596.82 | 07/26/2023 |
| Schedule Total | | | | | | <u>23596.82</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 23596.83 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000718 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | 242 FORCEP TIS 1X2 TEETH 41/2IN | | 1.00 | EA | 10.85 | 10.85 | 07/25/2023 |
| Schedule Total | | | | | | <u>10.85</u> | |
| 2 - 1 | 257 FORCEP SPLINTER FINE 41/2IN | | 1.00 | EA | 8.53 | 8.53 | 07/25/2023 |
| Schedule Total | | | | | | <u>8.53</u> | |
| 3 - 1 | 25780 DISSECTING FORCEPS STR SSTEEL | | 1.00 | EA | 4.22 | 4.22 | 07/25/2023 |
| Schedule Total | | | | | | <u>4.22</u> | |
| Total PO Amount | | | | | | <u>23.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000719 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1460

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|----------|-----|-----------|------------------|------------|
| 1 - 1 | Clark Hall MEP - General Construction Agreement | 1.00 | EA | 560208.37 | 560208.37 | 07/26/2023 |
| Schedule Total | | | | | <u>560208.37</u> | |
| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 11194.52 | 11194.52 | 07/26/2023 |
| Schedule Total | | | | | <u>11194.52</u> | |
| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | <u>571402.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000720 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004867
 Texas Radiology Associates
 LLP
 PO Box 3368
 Indianapolis IN 46206-2285
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 2508.00 | 2508.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>2508.00</u> | |
| Total PO Amount | | | | | | | <u>2508.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000721 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MRF10XTRS 10UL LONGREACH FILTR TIP RACK | | 2.00 | PK | 42.23 | 84.46 | 07/25/2023 |
| Schedule Total | | | | | | <u>84.46</u> | |
| 2 - 1 | 31033 100ML CALF DEFIBRINATED | | 1.00 | EA | 100.00 | 100.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | 184.46 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000722 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 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 | Guanidine hydrochloride, 98% | | | 1.00 | EA | 79.56 | 79.56 | 07/25/2023 |
| | | | | | | | Schedule Total | <u>79.56</u> | |
| | 2 - 1 | Fluorescamine, 98% (TLC), powder, used for detection of primary amines | | | 1.00 | EA | 198.28 | 198.28 | 07/25/2023 |
| | | | | | | | Schedule Total | <u>198.28</u> | |
| | 3 - 1 | HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water) | | | 1.00 | EA | 99.12 | 99.12 | 07/25/2023 |
| | | | | | | | Schedule Total | <u>99.12</u> | |
| | | | | | | | Total PO Amount | <u>376.96</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000723 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|----------|---------------|------------|
| | 1 - 1 | ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1536.00 | EA | 0.15 | 233.47 | 07/25/2023 |
| Schedule Total | | | | | | | <u>233.47</u> | |
| | 2 - 1 | DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1455.00 | EA | 0.15 | 221.16 | 07/25/2023 |
| Schedule Total | | | | | | | <u>221.16</u> | |
| | 3 - 1 | GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1170.00 | EA | 0.15 | 177.84 | 07/25/2023 |
| Schedule Total | | | | | | | <u>177.84</u> | |
| Total PO Amount | | | | | | | <u>632.47</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000724 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IDSAs Membership | 1.00 | EA | 1200.00 | 1200.00 | 07/25/2023 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000725 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% | | 1.00 | EA | 77.40 | 77.40 | 07/25/2023 |

Replenishment Option: Standard

Schedule Total 77.40

Total PO Amount 77.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000726 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M& | | 4.00 | EA | 23.68 | 94.72 | 07/25/2023 |

Schedule Total 94.72

Total PO Amount 94.72

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000727 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | M0202S T4 DNA LIGASE U | 20000 | 1.00 | EA | 68.00 | 68.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>68.00</u> | |
| | 2 - 1 | BPA9294 ACETONE OPTIMA GRADE 4L | | 2.00 | CS | 174.08 | 348.16 | 07/25/2023 |
| Schedule Total | | | | | | | <u>348.16</u> | |
| Total PO Amount | | | | | | | 416.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000728 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: 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 #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | | 29.65 | 29.65 | 07/25/2023 |
| Schedule Total | | | | | | | | <u>29.65</u> | |
| | 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE | | 1.00 | CYL | | 42.79 | 42.79 | 07/25/2023 |
| Schedule Total | | | | | | | | <u>42.79</u> | |
| Total PO Amount | | | | | | | | <u>72.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000729 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Flywire Implementation Fee per SOW | | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| 2 - 1 | One-time \$1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA | 1000.00 | 1000.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 11000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000730 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038388
 The Hallgren Company Of
 DFW
 4401 Old Denton Rd
 Haltom City TX 76117-1826
 United States

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 Purchase Order.
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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Hallow Metal Add 60 X 70 X 7 JAMB DEPTH | | 1.00 | EA | 875.00 | 875.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>875.00</u> | |
| | 2 - 1 | HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA | | 1.00 | EA | 5225.00 | 5225.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>5225.00</u> | |
| Total PO Amount | | | | | | | 6100.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000731 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Deane Marshall

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|---|----------------|------------|
| 1 - 1 | HDL-SMTV4K12G2 SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2 | | 1.00 | EA | 1092.96 | 1092.96 | 07/25/2023 |
| Schedule Total | | | | | | <u>1092.96</u> | |
| 2 - 1 | HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDSHDPLUS | | 3.00 | EA | 600.48 | 1801.44 | 07/25/2023 |
| Schedule Total | | | | | | <u>1801.44</u> | |
| 3 - 1 | HDL-SMTWSCOPEDUO4K2 SmartScope Duo 4K Rack-Mounted Dual 6G- SDI Monitors BLSSD42 | | 1.00 | EA | 764.64 | 764.64 | 07/25/2023 |
| Schedule Total | | | | | | <u>764.64</u> | |
| Total PO Amount | | | | | | <u>3659.04</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000732 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23908

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T1010L MONARCH PLSMD MINIPREP 250PREP | | 1.00 | CS | 389.00 | 389.00 | 07/25/2023 |
| Schedule Total | | | | | | 389.00 | |
| 2 - 1 | T1030L MONARCH PCR DNA CLEANUP 250PRP | | 1.00 | EA | 502.00 | 502.00 | 07/25/2023 |
| Schedule Total | | | | | | 502.00 | |
| Total PO Amount | | | | | | 891.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000733 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Kenneth
 Severson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN- 820) BLACK TONER CARTRIDGE 6000 PAGE YIELD. PCI | | 1.00 | EA | 20.00 | 20.00 | 07/25/2023 |

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000734 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042531
 Natesan,Prathiba
 618 Madison St Unit 300
 Paducah KY 42001-1076
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | IRES Program Evaluation & Research Consulting | | 1.00 | EA | 2500.00 | 2500.00 | 07/25/2023 |

Schedule Total 2500.00

Total PO Amount 2500.00

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000735 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1560.00 | 1560.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>1560.00</u> | |
| Total PO Amount | | | | | | | 1560.00 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000736 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | A1386222 N-HYDROXYPHthalimide 100G | | 1.00 | EA | 39.85 | 39.85 | 07/25/2023 |
| Schedule Total | | | | | | <u>39.85</u> | |
| 2 - 1 | 321290500 METHYL SULFOXIDE-D6 99 50G | | 1.00 | EA | 163.90 | 163.90 | 07/25/2023 |
| Schedule Total | | | | | | <u>163.90</u> | |
| 3 - 1 | 4102 CONFLIKT DISINFECTNT 32OZ SPRY | | 1.00 | EA | 38.04 | 38.04 | 07/25/2023 |
| Schedule Total | | | | | | <u>38.04</u> | |
| 4 - 1 | 4104 CONFLIKT DISINFECTNT 1 GALLON | | 1.00 | CS | 183.71 | 183.71 | 07/25/2023 |
| Schedule Total | | | | | | <u>183.71</u> | |
| 5 - 1 | 321290100 METHYL SULFOXIDE-D6 99 10G | | 1.00 | EA | 49.36 | 49.36 | 07/25/2023 |
| Schedule Total | | | | | | <u>49.36</u> | |
| Total PO Amount | | | | | | <u>474.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000737 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028955
 ANSYS, Inc.
 2600 Ansys Dr
 Canonsburg PA 15317-0404
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS | | 1.00 | EA | | 120.00 | 120.00 | 07/26/2023 |
| | | | | | | Schedule Total | | <u>120.00</u> | |
| | 2 - 1 | Ansys GRANTA Research Advanced Materials - Aero - TECS | | 1.00 | EA | | 340.00 | 340.00 | 07/26/2023 |
| | | | | | | Schedule Total | | <u>340.00</u> | |
| | 3 - 1 | Ansys GRANTA Research Advanced Materials - Metals - TECS | | 1.00 | EA | | 680.00 | 680.00 | 07/26/2023 |
| | | | | | | Schedule Total | | <u>680.00</u> | |
| | 4 - 1 | Ansys GRANTA Research Selector - TECS | | 1.00 | EA | | 2260.00 | 2260.00 | 07/26/2023 |
| | | | | | | Schedule Total | | <u>2260.00</u> | |
| | | | | | | Total PO Amount | | <u>3400.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000738 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM& GRAPHITE, ROD, L 150 MM, DIAM. 6 MM& | | 1.00 | EA | 880.00 | 880.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>880.00</u> | |
| 2 - 1 | 807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE | | 1.00 | EA | 216.00 | 216.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>216.00</u> | |
| Total PO Amount | | | | | | 1096.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000739 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TS-432PXU-RP-2G-US TS-432PXU-RP 1U 4-Bay Arm-Based NAS QNTS432PXU2B | | 1.00 | EA | 922.32 | 922.32 | 07/26/2023 |
| Schedule Total | | | | | | <u>922.32</u> | |
| Total PO Amount | | | | | | 922.32 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000740 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002556
 Forrest T Jones & Co Inc
 PROPERTY/CASUALTY
 DEPT
 POB 418131
 KANSAS CITY MO 64141-
 8131
 United States

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Attention: Jeanette Garriga

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| 1 - 1 | CDL Special Risk Insurance | | 1.00 | EA | 340.00 | 340.00 | 07/27/2023 |
| Schedule Total | | | | | | <u>340.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="340.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000741 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038124
 Instituto De Ensino E
 Viagens ClaraRamos
 Avenida Sete De Setembro
 2792
 Salvador BA CEP40130000
 Brazil

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Attention: Natalie Nunez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 1489.00 | 1489.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>1489.00</u> | |
| Total PO Amount | | | | | | 1489.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000742 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 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

TCM Contract #: 2023-0764

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 28800.00 | 28800.00 | 07/26/2023 |
| Schedule Total | | | | | <u>28800.00</u> | |
| Total PO Amount | | | | | 28800.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000743 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Toluene, ACS Grade, 3.8L | | 1.00 | EA | 55.43 | 55.43 | 07/26/2023 |
| Schedule Total | | | | | | | <u>55.43</u> | |
| | 2 - 1 | Freight and Handling | | 1.00 | EA | 21.05 | 21.05 | 07/26/2023 |
| Schedule Total | | | | | | | <u>21.05</u> | |
| | 3 - 1 | Hazmat charge | | 1.00 | EA | 19.75 | 19.75 | 07/26/2023 |
| Schedule Total | | | | | | | <u>19.75</u> | |
| Total PO Amount | | | | | | | 96.23 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000744 | Date 07-26-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | OptiPlex All-in-One (7410) | | 1.00 | EA | 1550.00 | 1550.00 | 08/04/2023 |
| Schedule Total | | | | | | | 1550.00 | |
| Total PO Amount | | | | | | | 1550.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000745 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013162
 Houston Barricade&Supply
 Inc
 PO Box 504
 Porter TX 77365
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Pedestrian Crosswalk Sign | | 20.00 | EA | 276.43 | 5528.60 | 07/27/2023 |
| Schedule Total | | | | | | <u>5528.60</u> | |
| 2 - 1 | Portable Banana Base | | 20.00 | EA | 79.76 | 1595.20 | 07/27/2023 |
| Schedule Total | | | | | | <u>1595.20</u> | |
| 3 - 1 | Shipping and Handling | | 1.00 | EA | 500.00 | 500.00 | 07/27/2023 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>7623.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000746 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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 Purchase Order.
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 purposes only.

Attention: Lisa Williams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Payment for Master
 packages and gowns

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 16823.00 | 16823.00 | 07/27/2023 |

Replenishment Option: Standard

Schedule Total 16823.00

Total PO Amount 16823.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000747 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006414
 Maher Publications Inc dba
 DownBeat
 102 N Haven Rd
 Elmhurst IL 60126
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Downbeat Ad June 2023Service Form Request | | 1.00 | EA | 715.00 | 715.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>715.00</u> | |
| Total PO Amount | | | | | | | 715.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000748 | Date 09-01-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038537
 Tuscaloosa Public Library
 1801 Jack Warner Pkwy
 Tuscaloosa AL 35401-1027
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SubAward Tuscaloosa Public Library | | 1.00 | EA | 6496.00 | 6496.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>6496.00</u> | |
| Total PO Amount | | | | | | | 6496.00 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000749 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038272
 Performant Software
 Solutions, LLC
 PO Box 2644
 Charlottesville VA 22902-
 2644
 United States

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Attention: Megan Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Digital Ausin Papers | | 1.00 | EA | 12600.00 | 12600.00 | 07/27/2023 |
| Schedule Total | | | | | | <u>12600.00</u> | |
| Total PO Amount | | | | | | <u>12600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000750 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033155
 SpotOn Transact LLC
 6601 Center Dr W Ste 700
 Los Angeles CA 90045-1545
 United States

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Attention: Larry Wallace

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 | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | PAX - E700 Smart POS (Standard) | 12.00 | EA | 821.94 | 9863.28 | 07/27/2023 |
| Schedule Total | | | | | <u>9863.28</u> | |
| 2 - 1 | USB Standard Cash Drawer (16" x 16") | 12.00 | EA | 295.00 | 3540.00 | 07/27/2023 |
| Schedule Total | | | | | <u>3540.00</u> | |
| 3 - 1 | Patch Cable | 12.00 | EA | 2.25 | 27.00 | 07/27/2023 |
| Schedule Total | | | | | <u>27.00</u> | |
| 4 - 1 | Staging and Programing Services | 1.00 | EA | 2285.00 | 2285.00 | 07/27/2023 |
| Schedule Total | | | | | <u>2285.00</u> | |
| 5 - 1 | POS licenses | 12.00 | EA | 285.00 | 3420.00 | 07/27/2023 |
| Schedule Total | | | | | <u>3420.00</u> | |
| 6 - 1 | Shipping and Handling | 1.00 | EA | 858.11 | 858.11 | 07/27/2023 |
| Schedule Total | | | | | <u>858.11</u> | |
| Total PO Amount | | | | | <u>19993.39</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000751 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013370
 Galls, LLC
 PO Box 505614
 Saint Louis MO 63150-5614
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | (Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | | 2.00 | EA | 7614.12 | 15228.24 | 07/27/2023 |
| Schedule Total | | | | | | | <u>15228.24</u> | |
| | 2 - 1 | PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | | 3.00 | EA | 6851.09 | 20553.27 | 07/27/2023 |
| Schedule Total | | | | | | | <u>20553.27</u> | |
| | 3 - 1 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | | 3.00 | EA | 5610.45 | 16831.35 | 07/27/2023 |
| Schedule Total | | | | | | | <u>16831.35</u> | |
| | 4 - 1 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | | 1.00 | EA | 6373.47 | 6373.47 | 07/27/2023 |
| Schedule Total | | | | | | | <u>6373.47</u> | |
| | 5 - 1 | SHIPPING | | 1.00 | EA | 150.00 | 150.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | | | <u>59136.33</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000752 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolftrap Court
 Vienna VA 22182
 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Software License, Zoom Cloud Storage 5 TB Prorated | | 1.00 | EA | 1674.00 | 1674.00 | 07/27/2023 |

Schedule Total 1674.00

Total PO Amount 1674.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000753 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | 1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign | | 1.00 | EA | 9448.00 | 9448.00 | 07/27/2023 |

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000754 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Nicole Berry / Lee

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 5.00 | EA | | 16.36 | 81.80 | 07/27/2023 |
| Schedule Total | | | | | | | | <u>81.80</u> | |
| | 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 5.00 | CYL | | 22.39 | 111.95 | 07/27/2023 |
| Schedule Total | | | | | | | | <u>111.95</u> | |
| Total PO Amount | | | | | | | | <u>193.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000755 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Habibi/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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | BP82014 ETHANOL | | 1.00 | EA | 77.51 | 77.51 | 07/27/2023 |
| Schedule Total | | | | | | | <u>77.51</u> | |
| | 2 - 1 | 130182 BIOLITE 100MM TC DISH 200/CS | | 1.00 | CS | 65.53 | 65.53 | 07/27/2023 |
| Schedule Total | | | | | | | <u>65.53</u> | |
| | 3 - 1 | 398289 CRYO FIBERBOX WT 5X5X4 | | 5.00 | EA | 16.56 | 82.80 | 07/27/2023 |
| Schedule Total | | | | | | | <u>82.80</u> | |
| | 4 - 1 | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK | | 1.00 | CS | 200.31 | 200.31 | 07/27/2023 |
| Schedule Total | | | | | | | <u>200.31</u> | |
| | 5 - 1 | 398296 CRYO CELL DIVIDERS 16 CELL | | 5.00 | EA | 18.70 | 93.50 | 07/27/2023 |
| Schedule Total | | | | | | | <u>93.50</u> | |
| | 6 - 1 | FLS311500 SOD ETLEDIMINTETAC CR ACS 500G | | 1.00 | EA | 75.09 | 75.09 | 07/27/2023 |
| Schedule Total | | | | | | | <u>75.09</u> | |
| | 7 - 1 | 156499 FLSK 75CM2 FLTCLOS 25ML100/CS | | 1.00 | CS | 141.08 | 141.08 | 07/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000755 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Habibi/Nicole
 Berry

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------|--------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 141.08 |
| 8 - 1 | 10010049 PBS PH 7.4 10X500MLCS | | 1.00 | CS | 257.08 | 257.08 | 07/27/2023 |
| Schedule Total | | | | | | | 257.08 |
| Total PO Amount | | | | | | | 992.90 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000758 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/27/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 1.00 | EA | 268.37 | 268.37 | 07/27/2023 |
| Schedule Total | | | | | | <u>268.37</u> | |
| Total PO Amount | | | | | | <u>2631.46</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000759 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/27/2023 |
| Schedule Total | | | | | | | <u>2363.09</u> | |
| | 2 - 1 | SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 206.12 | 206.12 | 07/27/2023 |
| Schedule Total | | | | | | | <u>206.12</u> | |
| Total PO Amount | | | | | | | 2569.21 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000760 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003079
 Concord USA Inc
 1 Dunwoody Park Ste 103
 Atlanta GA 30338
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Xitracs Standards Plus System - ASP Annual Fee for 40KEnrollment | | 1.00 | EA | 17290.00 | 17290.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>17290.00</u> |
| 2 - 1 | Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report | | 1.00 | EA | 0.00 | 0.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> |
| 3 - 1 | Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle | | 1.00 | EA | 650.00 | 650.00 | 07/27/2023 |
| | | | | | | Schedule Total | <u>650.00</u> |
| | | | | | | Total PO Amount | <u>17940.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000761 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Controls (6 x 2.3ml) | | 2.00 | EA | 219.96 | 439.92 | 07/28/2023 |
| Schedule Total | | | | | | | <u>439.92</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 10.00 | 10.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | 449.92 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000762 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Cleaner (500ml) | | 2.00 | EA | 81.59 | 163.18 | 07/28/2023 |
| Schedule Total | | | | | | | <u>163.18</u> | |
| | 2 - 1 | Diluent (10L) | | 1.00 | EA | 99.16 | 99.16 | 07/28/2023 |
| Schedule Total | | | | | | | <u>99.16</u> | |
| | 3 - 1 | Lyse (500ml) | | 1.00 | EA | 257.83 | 257.83 | 07/28/2023 |
| Schedule Total | | | | | | | <u>257.83</u> | |
| | 4 - 1 | Freight | | 1.00 | EA | 10.00 | 10.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | <u>530.17</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000763 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | 1-200ul pipette tips (1000) Finnpiquette | | 1.00 | EA | 59.60 | 59.60 | 07/28/2023 |
| Schedule Total | | | | | | | <u>59.60</u> | |
| | 2 - 1 | 1000-10001 pipette tips (1,000) Finnpiquette | | 1.00 | EA | 59.64 | 59.64 | 07/28/2023 |
| Schedule Total | | | | | | | <u>59.64</u> | |
| | 3 - 1 | Sickle-Chex (2 x 2.5 ml) POS/NEG | | 1.00 | EA | 144.75 | 144.75 | 07/28/2023 |
| Schedule Total | | | | | | | <u>144.75</u> | |
| | 4 - 1 | 20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820) | | 1.00 | EA | 253.50 | 253.50 | 07/28/2023 |
| Schedule Total | | | | | | | <u>253.50</u> | |
| | 5 - 1 | Diamond Pipettor PRO Variable AVolme 100- 1000ul (Use pipette tip #151146/151153) | | 1.00 | EA | 253.50 | 253.50 | 07/28/2023 |
| Schedule Total | | | | | | | <u>253.50</u> | |
| | 6 - 1 | Freight | | 1.00 | EA | 9.58 | 9.58 | 07/28/2023 |
| Schedule Total | | | | | | | <u>9.58</u> | |
| Total PO Amount | | | | | | | <u>780.57</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000764 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W) | | 13.00 | EA | 990.44 | 12875.72 | 07/28/2023 |
| Schedule Total | | | | | | | <u>12875.72</u> | |
| | 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 13.00 | EA | 35.00 | 455.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>455.00</u> | |
| | 3 - 1 | SI# B4VL39 Dell Latitude 7320 Detachable | | 2.00 | EA | 1700.00 | 3400.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>3400.00</u> | |
| | 4 - 1 | Dell Latitude 7320 Detachable Travel Keyboard and Pen | | 2.00 | EA | 170.00 | 340.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>340.00</u> | |
| | 5 - 1 | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable | | 2.00 | EA | 58.86 | 117.72 | 07/28/2023 |
| Schedule Total | | | | | | | <u>117.72</u> | |
| | 6 - 1 | Dell Adapter- USB-C to Ethernet (PXE) | | 2.00 | EA | 23.00 | 46.00 | 07/28/2023 |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000764 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| | Boot) | | | | | | |
| | | | | | Schedule Total | <u>46.00</u> | |
| 7 - 1 | SI# B4VL38 OptiPlex All-in-One (7410) | | 5.00 | EA | 1550.00 | 7750.00 | 07/28/2023 |
| | | | | | Schedule Total | <u>7750.00</u> | |
| 8 - 1 | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: | | 5.00 | EA | 58.86 | 294.30 | 07/28/2023 |
| | | | | | Schedule Total | <u>294.30</u> | |
| | | | | | Total PO Amount | <u>25278.74</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000765 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 2441 Lacy Ln
 Carrollton TX 75006-6514
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0954

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853 | | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |
| Schedule Total | | | | | | <u>10645.06</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 384.53 | 384.53 | 07/28/2023 |
| Schedule Total | | | | | | <u>384.53</u> | |
| 3 - 1 | Change Order #1 - Executed on 7/20/23 | | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |
| Schedule Total | | | | | | <u>3721.36</u> | |
| Total PO Amount | | | | | | <u>14750.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000766 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Curry Hall MEP - General Construction Agreement | | 1.00 | EA | 10951.32 | 10951.32 | 07/28/2023 |
| Schedule Total | | | | | | | <u>10951.32</u> | |
| Total PO Amount | | | | | | | 10951.32 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000767 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1635

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Install Gas Bollards Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>358492.00</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>8962.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 367454.01 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000768 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 2441 Lacy Ln
 Carrollton TX 75006-6514
 United States

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Attention: Becca
 IcoSSIPentArhos

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 #: 2023-1299

| Tax Exempt? | | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|------------------------|--|----------------------------------|---------------------------------------|------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614 | | 1.00 | EA | 124863.89 | 124863.89 | 07/28/2023 |
| Schedule Total | | | | | | <u>124863.89</u> | |
| 2 - 1 | Change Order #1 - Executed 7/26/23 | | 1.00 | EA | 4601.28 | 4601.28 | 07/28/2023 |
| Schedule Total | | | | | | <u>4601.28</u> | |
| Total PO Amount | | | | | | 129465.17 | |

Authorized Signature



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University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000769 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000052633
 Core Construction Services
 of Texas Inc
 10625 N County Rd
 Frisco TX 75034-3827
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1253

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373 | | 1.00 | EA | 382668.13 | 382668.13 | 07/28/2023 |
| Schedule Total | | | | | | <u>382668.13</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2309.87 | 2309.87 | 07/28/2023 |
| Schedule Total | | | | | | <u>2309.87</u> | |
| 3 - 1 | Change Order #1 - Executed on 7/27/23 | | 1.00 | EA | 16026.04 | 16026.04 | 07/28/2023 |
| Schedule Total | | | | | | <u>16026.04</u> | |
| Total PO Amount | | | | | | <u>401004.04</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000770 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013305
 EAB Global Inc dba EAB
 2445 M St NW
 Washington DC 20037
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|-----------|---|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 282592.00 | 282592.00 | 07/28/2023 |
| Schedule Total | | | | | <u>282592.00</u> | |
| Total PO Amount | | | | | 282592.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000771 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Certified Molecular Biology Agarose, 1613102 | | 1.00 | EA | 774.00 | 774.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>774.00</u> | |
| | 2 - 1 | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile | | 1.00 | EA | 153.14 | 153.14 | 07/28/2023 |
| | | | | | | Schedule Total | <u>153.14</u> | |
| | 3 - 1 | shipping | | 1.00 | EA | 5.00 | 5.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>5.00</u> | |
| | | | | | | Total PO Amount | <u>932.14</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000772 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | P097225G 3 4 9 10- PERYLENETETRACARB 25G | | 1.00 | EA | 26.59 | 26.59 | 07/28/2023 |
| Schedule Total | | | | | | <u>26.59</u> | |
| 2 - 1 | B004025G PYROMELLITIC DIANHYDRIDE 25G | | 1.00 | EA | 15.85 | 15.85 | 07/28/2023 |
| Schedule Total | | | | | | <u>15.85</u> | |
| Total PO Amount | | | | | | 42.44 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000773 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 8980 CNTNR SHRPS RD 8GAL W/CLR LID | | 2.00 | EA | 16.06 | 32.12 | 07/28/2023 |
| Schedule Total | | | | | | <u>32.12</u> | |
| 2 - 1 | A1 SYRNG 1ML NORMJECT LS 100PK RX | | 2.00 | PK | 25.94 | 51.88 | 07/28/2023 |
| Schedule Total | | | | | | <u>51.88</u> | |
| 3 - 1 | AL20300 LINER ABS PP BCK 20INX300 | | 1.00 | EA | 115.32 | 115.32 | 07/28/2023 |
| Schedule Total | | | | | | <u>115.32</u> | |
| Total PO Amount | | | | | | <u>199.32</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000774 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073466
 United Scope LLC dba
 AmScope
 14370 Myford Rd #150
 Irvine CA 92606
 United States

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Attention: Bethsabe Jeffcoat **Bill To:** UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide | | 1.00 | EA | 503.99 | 503.99 | 07/28/2023 |
| Schedule Total | | | | | | | 503.99 | |
| Total PO Amount | | | | | | | 503.99 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000775 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat | | 4.00 | EA | 230.81 | 923.24 | 07/28/2023 |
| Schedule Total | | | | | | <u>923.24</u> | |
| 2 - 1 | 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig | | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |
| Schedule Total | | | | | | <u>337.75</u> | |
| 3 - 1 | PDPB20000 TK87794817T Inverter | | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |
| Schedule Total | | | | | | <u>156.70</u> | |
| 4 - 1 | MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC | | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000775 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | | | | | | <u>390.06</u> | |
| 5 - 1 | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |
| Schedule Total | | | | | | <u>333.23</u> | |
| 6 - 1 | TK87794820T SHIPPING FEES 10N665 | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 2140.98 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000776 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Chance Newkirk

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MX0J2AM/A Apple USB C power adapter 96 Watt | | 2.00 | EA | 63.19 | 126.38 | 07/28/2023 |
| Schedule Total | | | | | | <u>126.38</u> | |
| 2 - 1 | YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI | | 2.00 | EA | 30.51 | 61.02 | 07/28/2023 |
| Schedule Total | | | | | | <u>61.02</u> | |
| 3 - 1 | MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft | | 1.00 | EA | 41.65 | 41.65 | 07/28/2023 |
| Schedule Total | | | | | | <u>41.65</u> | |
| 4 - 1 | U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C | | 2.00 | EA | 42.38 | 84.76 | 07/28/2023 |
| Schedule Total | | | | | | <u>84.76</u> | |
| 5 - 1 | EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE | | 1.00 | EA | 84.99 | 84.99 | 07/28/2023 |
| Schedule Total | | | | | | <u>84.99</u> | |
| Total PO Amount | | | | | | <u>398.80</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000777 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Precision 3660 Tower | | 3.00 | EA | 2545.00 | 7635.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>7635.00</u> | |
| | 2 - 1 | P2422H Dell 24 Monitor | | 2.00 | EA | 190.00 | 380.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>380.00</u> | |
| | 3 - 1 | 5540 Dell Latitude | | 1.00 | EA | 2130.00 | 2130.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>2130.00</u> | |
| Total PO Amount | | | | | | | 10145.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000778 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Allison Agate

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1625

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate DP Dry Lab - General Construction Agreement | | 1.00 | EA | 111167.81 | 111167.81 | 07/28/2023 |
| Schedule Total | | | | | | <u>111167.81</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2668.00 | 2668.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>2668.00</u> | |
| Total PO Amount | | | | | | <u>113835.81</u> | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000779 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036565
 McClung Roofing
 103 East Trammell Avenue
 Everman TX 76140
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Roof Hatch replacement at the Apogee Stadium Score- Board | | 1.00 | EA | 6100.00 | 6100.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>6100.00</u> | |
| Total PO Amount | | | | | | | 6100.00 | |

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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000780 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 401165000 AMMONIUM PERSULFATE REA 500GR | | 1.00 | EA | 68.49 | 68.49 | 07/28/2023 |

Schedule Total 68.49

Total PO Amount 68.49

Authorized Signature



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University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000781 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 9000826 HUMIDITY TEMP MIN/MAX MEMORY | | 1.00 | EA | 94.47 | 94.47 | 07/28/2023 |

Schedule Total 94.47

Total PO Amount 94.47

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000782 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16,256 Customizable | | 1.00 | EA | 1692.19 | 1692.19 | 07/28/2023 |
| | | | | | | Schedule Total | <u>1692.19</u> | |
| | 2 - 1 | Dell Dock-WD 19S 130w Power Delivery | | 1.00 | EA | 195.00 | 195.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>195.00</u> | |
| | 3 - 1 | Dell Wireless Combo KM5221W-US ENG | | 1.00 | EA | 35.00 | 35.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | 4 - 1 | Dell 24 USB -C HUB MONITOR -P2422HE | | 2.00 | EA | 250.00 | 500.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | | | | | | Total PO Amount | <u>2422.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000783 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 3'-Thiol-Modifier C3 SSCPG | | 1.00 | EA | 600.00 | 600.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| | 2 - 1 | dA-CEPhosphoramidite | | 2.00 | EA | 12.50 | 25.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| | 3 - 1 | dmf-dG- CEPhosphoramidite | | 1.00 | EA | 12.50 | 12.50 | 07/28/2023 |
| Schedule Total | | | | | | | <u>12.50</u> | |
| | 4 - 1 | dT-CEPhosphoramidite | | 1.00 | EA | 12.50 | 12.50 | 07/28/2023 |
| Schedule Total | | | | | | | <u>12.50</u> | |
| | 5 - 1 | Ac-dC- CEPhosphoramidite | | 1.00 | EA | 12.50 | 12.50 | 07/28/2023 |
| Schedule Total | | | | | | | <u>12.50</u> | |
| Total PO Amount | | | | | | | 662.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000784 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Rusty Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
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 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 3.00 | EA | 16.36 | 49.08 | 07/28/2023 |
| Schedule Total | | | | | | <u>49.08</u> | |
| 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 2.00 | CYL | 22.39 | 44.78 | 07/28/2023 |
| Schedule Total | | | | | | <u>44.78</u> | |
| 3 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 200 | | 1.00 | CYL | 9.75 | 9.75 | 07/28/2023 |
| Schedule Total | | | | | | <u>9.75</u> | |
| Total PO Amount | | | | | | <u>103.61</u> | |

Authorized Signature



Purchase Order

University of North Texas
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000785 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Kimberly Roy

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Gift cards | | 36.00 | EA | 25.00 | 900.00 | 07/28/2023 |
| Schedule Total | | | | | | | <u>900.00</u> | |
| Total PO Amount | | | | | | | <u>900.00</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000786 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS | | 1.00 | EA | 315.70 | 315.70 | 07/28/2023 |

Schedule Total 315.70

Total PO Amount 315.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000787 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

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 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 244610 MILLER LB BROTH 2KG | | 1.00 | EA | 321.18 | 321.18 | 07/28/2023 |
| Schedule Total | | | | | | | <u>321.18</u> | |
| | 2 - 1 | 214530 AGAR GRANULATED 500GM | | 1.00 | EA | 255.83 | 255.83 | 07/28/2023 |
| Schedule Total | | | | | | | <u>255.83</u> | |
| | 3 - 1 | 759070V VWR CUVETTE PS MACRO CS500 | | 1.00 | CS | 94.24 | 94.24 | 07/28/2023 |
| Schedule Total | | | | | | | <u>94.24</u> | |
| | 4 - 1 | R3505S EAGI HF 500 UNITS | | 1.00 | EA | 73.80 | 73.80 | 07/28/2023 |
| Schedule Total | | | | | | | <u>73.80</u> | |
| | 5 - 1 | GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400 | | 2.00 | CS | 156.66 | 313.32 | 07/28/2023 |
| Schedule Total | | | | | | | <u>313.32</u> | |
| | 6 - 1 | GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML | | 2.00 | CS | 97.26 | 194.52 | 07/28/2023 |
| Schedule Total | | | | | | | <u>194.52</u> | |
| Total PO Amount | | | | | | | <u>1252.89</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000788 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT | | 1.00 | EA | 3455.99 | 3455.99 | 07/28/2023 |
| Schedule Total | | | | | | <u>3455.99</u> | |
| 2 - 1 | RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A | | 1.00 | EA | 179.99 | 179.99 | 07/28/2023 |
| Schedule Total | | | | | | <u>179.99</u> | |
| Total PO Amount | | | | | | 3635.98 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000789 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Deuterium Oxide 99.8%, 100mL | 1.00 | EA | 83.36 | 83.36 | 07/31/2023 |

Schedule Total 83.36

Total PO Amount 83.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000790 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1 | Cylinder Fee | | 16.00 | EA | 29.65 | 474.40 | 07/28/2023 |
| Schedule Total | | | | | | <u>474.40</u> | |
| 2 - 1 | AIR, ULTRA ZERO GRADE Size: 300 | | 1.00 | CYL | 39.21 | 39.21 | 07/28/2023 |
| Schedule Total | | | | | | <u>39.21</u> | |
| 3 - 1 | ARGON, INDUSTRIAL GRADE Size: 300 | | 6.00 | CYL | 20.89 | 125.34 | 07/28/2023 |
| Schedule Total | | | | | | <u>125.34</u> | |
| 4 - 1 | ARGON, ULTRA HIGH PURITY Size: 300 | | 1.00 | CYL | 55.97 | 55.97 | 07/28/2023 |
| Schedule Total | | | | | | <u>55.97</u> | |
| 5 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 7.00 | CYL | 10.46 | 73.22 | 07/28/2023 |
| Schedule Total | | | | | | <u>73.22</u> | |
| 6 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 45.94 | 45.94 | 07/28/2023 |
| Schedule Total | | | | | | <u>45.94</u> | |
| Total PO Amount | | | | | | <u>814.08</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000791 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012419
 Regents of the University of Minnesota
 209 West Bank Office Bldg
 Accounts Receivable Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C. elegans dop-1 (vs101) X. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 2 - 1 | C. elegans dop-2 (vs105) V. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 3 - 1 | C. elegans dop-3 (ok295) X. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 4 - 1 | C. elegans dop-4 (tml392) X. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 5 - 1 | C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | 50.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000792 | Date 07-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET& | | 1.00 | EA | 222.00 | 222.00 | 07/30/2023 |

Replenishment Option: Standard

Schedule Total 222.00

Total PO Amount 222.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000793 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000008352
 Enviro Services Inc
 1016 Colonial Ct
 Kennedale TX 76060-5400
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints | | 1.00 | EA | 725.00 | 725.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>725.00</u> | |
| 2 - 1 | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms | | 1.00 | EA | 6500.00 | 6500.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>6500.00</u> | |
| Total PO Amount | | | | | | 7225.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000794 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013622
 Parris Foundation
 PO Box 70491
 Houston TX 77270
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000795 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION | | 1.00 | EA | 2524.26 | 2524.26 | 07/31/2023 |

Schedule Total 2524.26

Total PO Amount 2524.26

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000796 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | D12371 DEOXYRIBONUCLEASE I ALEX | | 1.00 | EA | 588.51 | 588.51 | 07/31/2023 |
| Schedule Total | | | | | | <u>588.51</u> | |
| 2 - 1 | A12380 ALEXA FLUOR 568 PHALLO | | 1.00 | EA | 620.38 | 620.38 | 07/31/2023 |
| Schedule Total | | | | | | <u>620.38</u> | |
| Total PO Amount | | | | | | <u>1208.89</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000797 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | TAS Review | | 1.00 | EA | 450.00 | 450.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>450.00</u> | |
| 2 - 1 | TAS Inspection of facility after construction is complete | | 1.00 | EA | 550.00 | 550.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>550.00</u> | |
| 3 - 1 | TDLR filing/administrative fee | | 1.00 | EA | 200.00 | 200.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>200.00</u> | |
| 4 - 1 | Meetings as needed | | 1.00 | EA | 300.00 | 300.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | <u>1500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000798 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | 67.95 | 135.90 | 07/31/2023 |
| Schedule Total | | | | | | | <u>135.90</u> | |
| | 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | 2.00 | CYL | 320.06 | 640.12 | 07/31/2023 |
| Schedule Total | | | | | | | <u>640.12</u> | |
| Total PO Amount | | | | | | | <u>776.02</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000799 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038532
 Hargadon,Steven D
 1854 Hendersonville Road
 Suite A
 BOX 227
 Asheville NC 28803
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | Learning Revolutions AI ART bootcamp registrations | | 1.00 | EA | 199.00 | 199.00 | 07/31/2023 |
| Schedule Total | | | | | | 199.00 | |
| Total PO Amount | | | | | | 199.00 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000800 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN LLC
 19300 Germantown Rd
 Germantown MD 20874-1415
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | 2mL vial QIAGEN Proteinase K | | 2.00 | EA | 111.76 | 223.52 | 07/31/2023 |
| Schedule Total | | | | | | | <u>223.52</u> | |
| | 2 - 1 | 265mL bottle Buffer AL | | 1.00 | EA | 117.04 | 117.04 | 07/31/2023 |
| Schedule Total | | | | | | | <u>117.04</u> | |
| | 3 - 1 | Dneasy Blood Tissue Kit (250 Preps) | | 1.00 | EA | 770.88 | 770.88 | 07/31/2023 |
| Schedule Total | | | | | | | <u>770.88</u> | |
| | 4 - 1 | Buffer ATL (200mL) | | 1.00 | EA | 112.64 | 112.64 | 07/31/2023 |
| Schedule Total | | | | | | | <u>112.64</u> | |
| Total PO Amount | | | | | | | <u>1224.08</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000801 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000021533
 AnZ Solutions
 c/o Zdenek Nejedly
 80 Rickson Ave
 Guelph ON N1G 3A3
 Canada

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AnZ April-June 23 | | 1.00 | EA | 1217.90 | 1217.90 | 07/31/2023 |
| Schedule Total | | | | | | <u>1217.90</u> | |
| Total PO Amount | | | | | | <u>1217.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000802 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Member-Guest Sponsorship | | 1.00 | EA | 500.00 | 500.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000803 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038349
 Crosswind Communications
 LLC
 PO Box 264
 Austin TX 78767-0264
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Consulting Services- Communications, Brand and Public Relations Strategy | | 1.00 | EA | 20000.00 | 20000.00 | 07/31/2023 |
| Schedule Total | | | | | | | 20000.00 | |
| Total PO Amount | | | | | | | 20000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000804 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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 | | | | |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | R15 Alienware Aurora R-15 | | 1.00 | EA | 3949.91 | 3949.91 | 07/31/2023 |
| Schedule Total | | | | | | <u>3949.91</u> | |
| Total PO Amount | | | | | | <u>3949.91</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000805 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0988

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Terrill & Marquis Drainage - General Construction Agreement - REPLACE PO 255743 | | 1.00 | EA | 161638.00 | 161638.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>161638.00</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 4145.00 | 4145.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>4145.00</u> | |
| 3 - 1 | Change Order #1 - Executed 7/28/23 | | 1.00 | EA | 101064.00 | 101064.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>101064.00</u> | |
| Total PO Amount | | | | | | <u>266847.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000806 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005076
 Microsoft Corporation
 1 Microsoft Way
 Redmond WA 98052
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Microsoft Surface LptStudi7 | | 1.00 | EA | 3399.99 | 3399.99 | 07/31/2023 |
| Schedule Total | | | | | | | <u>3399.99</u> | |
| Total PO Amount | | | | | | | <u>3399.99</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000807 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1632

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|--|---|------------|
| 1 - 1 | Renovate LS - B Lab Exhaust - General Construction Agreement | | 1.00 | EA | 719330.00 | 719330.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>719330.00</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 18000.00 | 18000.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>18000.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/31/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 737330.01 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000808 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 |
| Schedule Total | | | | | | | <u>6687.27</u> | |
| | 2 - 1 | [Con] DMV Paperwork & Title | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>75.00</u> | |
| | 3 - 1 | [Con]Title Fee | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>33.00</u> | |
| | 4 - 1 | [Con]Reg 6,001 to 10K FVWR | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>54.00</u> | |
| | 5 - 1 | [Con]Road & Bridge | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 |
| Schedule Total | | | | | | | <u>11.50</u> | |
| | 6 - 1 | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 |
| Schedule Total | | | | | | | <u>7.50</u> | |
| | 7 - 1 | [Con]E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023 |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000808 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | | | | | | Schedule Total | <u>5.00</u> | |
| | 8 - 1 | [Con]Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023 |
| | | | | | | Schedule Total | <u>4.75</u> | |
| | | | | | | Total PO Amount | <u>6878.02</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000809 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Taylor Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 015100-0050-110 1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK | | 1.00 | EA | 246.18 | 246.18 | 07/31/2023 |
| Schedule Total | | | | | | <u>246.18</u> | |
| 2 - 1 | 20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| Schedule Total | | | | | | <u>48.06</u> | |
| 3 - 1 | 1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| Schedule Total | | | | | | <u>48.06</u> | |
| 4 - 1 | IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B | | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |
| Schedule Total | | | | | | <u>288.14</u> | |
| 5 - 1 | SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15 | | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |
| Schedule Total | | | | | | <u>32.92</u> | |
| 6 - 1 | B756040 40 C-Stand with Sliding Leg, Grip | | 2.00 | EA | 193.51 | 387.02 | 07/31/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000810 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Lorena Cavazos

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 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE& | | 1.00 | EA | 168.00 | 168.00 | 07/31/2023 |

Replenishment Option: Standard

Schedule Total 168.00

Total PO Amount 168.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000811 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu | | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |
| Schedule Total | | | | | | <u>6886.63</u> | |
| 2 - 1 | TK87608356T SHIPPING FEES 1MAH6 | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 6886.63 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000812 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032219
 AM Design
 1704 Chadwick Ct
 Hurst TX 76054-3317
 United States

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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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AM - Website Redesign | 1.00 | EA | 8250.00 | 8250.00 | 07/31/2023 |

Schedule Total 8250.00

Total PO Amount 8250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000813 | Date 07-31-2023 | 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: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Field Service Engineer: PM Inspection, Vac pump replacement | | 1.00 | EA | 8000.00 | 8000.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>8000.00</u> | |
| Total PO Amount | | | | | | | 8000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000814 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 170355 PIPET 5ML STR IND PAPER 200/CS | | 5.00 | CS | 38.98 | 194.90 | 07/31/2023 |
| Schedule Total | | | | | | <u>194.90</u> | |
| 2 - 1 | 14955235 25 ML SEROLOGICAL PIPET 200/CS | | 1.00 | CS | 68.48 | 68.48 | 07/31/2023 |
| Schedule Total | | | | | | <u>68.48</u> | |
| 3 - 1 | 352095 CENT TUBE 15ML W/CAP 500/CS | | 3.00 | CS | 104.63 | 313.89 | 07/31/2023 |
| Schedule Total | | | | | | <u>313.89</u> | |
| 4 - 1 | 4110 TIPS 10UL NAT EXTLENG 1000/PK | | 3.00 | PK | 40.70 | 122.10 | 07/31/2023 |
| Schedule Total | | | | | | <u>122.10</u> | |
| 5 - 1 | 11965092 DMEM RX | | 5.00 | EA | 33.20 | 166.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>166.00</u> | |
| 6 - 1 | 55080 EXAMGLV NITR 9.5 SZXS 100EA/PK | | 1.00 | CS | 188.82 | 188.82 | 07/31/2023 |
| Schedule Total | | | | | | <u>188.82</u> | |
| 7 - 1 | 55081 EXAMGLV NITR 9.5 SZ S | | 1.00 | CS | 202.86 | 202.86 | 07/31/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000814 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | | 100EA/PK | | | | | | |
| | | | | | | Schedule Total | <u>202.86</u> | |
| | 8 - 1 | 55083 EXAMGLV NITR 9.5 SZ L 100EA/PK | | 1.00 | CS | 201.49 | 201.49 | 07/31/2023 |
| | | | | | | Schedule Total | <u>201.49</u> | |
| | 9 - 1 | 17502001 N2 SUPPLEMENT | | 1.00 | EA | 1126.04 | 1126.04 | 07/31/2023 |
| | | | | | | Schedule Total | <u>1126.04</u> | |
| | 10 - 1 | 21985023 2 MERCAPTOETHANOL 1000X | | 1.00 | EA | 55.77 | 55.77 | 07/31/2023 |
| | | | | | | Schedule Total | <u>55.77</u> | |
| | 11 - 1 | R050A PRIMESTAR GXL DNA POLYERASE | | 1.00 | EA | 255.00 | 255.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>255.00</u> | |
| | 12 - 1 | 10018B100UG 100UG RP HUMAN FGF- BASIC FGF- | | 1.00 | EA | 237.00 | 237.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>237.00</u> | |
| | 13 - 1 | 3473 PLT 24WELL ULT LOW ATTCH 24/CS | | 1.00 | CS | 316.44 | 316.44 | 07/31/2023 |
| | | | | | | Schedule Total | <u>316.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000814 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 3448.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000815 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 210-BFZY Base;Dell Latitude 5440 XCTO Base | | 15.00 | EA | 1408.05 | 21120.75 | 07/31/2023 |
| Schedule Total | | | | | | <u>21120.75</u> | |
| 2 - 1 | 739P7 CUS,KYBD,104,US,OT, KB216-B,PMX | | 13.00 | EA | 15.00 | 195.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>195.00</u> | |
| 3 - 1 | 15VVH DELL MOUSE MS116,US, CUS | | 13.00 | EA | 13.00 | 169.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>169.00</u> | |
| 4 - 1 | 210-AZBG Base;Dell Dock- WD19S 90 PD | | 11.00 | EA | 175.00 | 1925.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>1925.00</u> | |
| 5 - 1 | 210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8;Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 26.00 | EA | 250.00 | 6500.00 | 07/31/2023 |
| Schedule Total | | | | | | <u>6500.00</u> | |
| Total PO Amount | | | | | | 29909.75 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000816 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | Apogee Stadium - Digital Snake Equipment | | 1.00 | EA | 3709.87 | 3709.87 | 07/31/2023 |
| Schedule Total | | | | | | | <u>3709.87</u> | |
| | 2 - 1 | Digital Snake Installation Labor | | 1.00 | EA | 5134.00 | 5134.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>5134.00</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | 139.99 | 139.99 | 07/31/2023 |
| Schedule Total | | | | | | | <u>139.99</u> | |
| Total PO Amount | | | | | | | 8983.86 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000817 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038603
 Elabscience Biotechnology
 Inc.
 14780 Memorial Dr Ste 108
 Houston TX 77079-5284
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Recombinant Human SMPDL3A Protein (His Tag), 50g | | 1.00 | EA | 523.00 | 523.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>523.00</u> | |
| | 2 - 1 | Freight fee | | 1.00 | EA | 70.00 | 70.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>70.00</u> | |
| Total PO Amount | | | | | | | 593.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000818 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
| | 1 - 1 | WARDS MICROPIPETTE+ INDIVIDUAL SET | | 2.00 | EA | 431.60 | 863.20 | 07/31/2023 |
| Schedule Total | | | | | | | <u>863.20</u> | |
| Total PO Amount | | | | | | | <input type="text" value="863.20"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000819 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | A25776 POWERUPSYBRGREEN MM 2X5ML | | 1.00 | EA | 896.58 | 896.58 | 07/31/2023 |

Schedule Total 896.58

Total PO Amount 896.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000820 | Date 08-01-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|---|---|------------|
| | 1 - 1 | 14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A | | 3.00 | EA | 1817.00 | 5451.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>5451.00</u> | |
| | 2 - 1 | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A | | 3.00 | EA | 199.00 | 597.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>597.00</u> | |
| | 3 - 1 | 14-inch MacBook Pro - Space GrayPart Number: Z17G | | 1.00 | EA | 2454.00 | 2454.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>2454.00</u> | |
| | 4 - 1 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro | | 1.00 | EA | 199.00 | 199.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>199.00</u> | |
| Total PO Amount | | | | | | | 8701.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000821 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals | 1.00 | EA | 138.00 | 138.00 | 08/01/2023 |
| Schedule Total | | | | | <u>138.00</u> | |
| 2 - 1 | Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals | 1.00 | EA | 176.00 | 176.00 | 08/01/2023 |
| Schedule Total | | | | | <u>176.00</u> | |
| Total PO Amount | | | | | 314.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000822 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | 356716 HYDROCHLORIC ACID 500ML | | 1.00 | EA | 21.01 | 21.01 | 08/01/2023 |
| Schedule Total | | | | | | | <u>21.01</u> | |
| Total PO Amount | | | | | | | 21.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000823 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023731
 Bio-Techne Sales
 Corporation
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Recombinant Human SMPD1 Protein, CF | | 1.00 | EA | 405.00 | 405.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>405.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 35.00 | 35.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>35.00</u> | |
| Total PO Amount | | | | | | | 440.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000824 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | pEff plasmid DNA | | 1.00 | EA | 85.00 | 85.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>85.00</u> | |
| | 2 - 1 | FedEx shipping | | 1.00 | EA | 25.00 | 25.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | | <u>110.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000825 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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 Purchase Order.
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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Tango e gift cards for participants | | 20.00 | EA | 75.00 | 1500.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | | 1500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000826 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003122
 Matthiesen,Ryan
 3108 W Norman Circle
 Broken Arrow OK 74012-9512
 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Quarterly Dr. Payment June-August | | 3.00 | EA | 5166.67 | 15500.01 | 08/01/2023 |
| Schedule Total | | | | | | <u>15500.01</u> | |
| Total PO Amount | | | | | | <u>15500.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000827 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036484
 Technavance, INC
 14900 Avery Ranch Blvd
 Ste C200
 Austin TX 78717-3961
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 10 ft custom analogue output cable fitted with a 9-pin male D- sub connector and two male BNC connectors | | 1.00 | EA | 150.00 | 150.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>150.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 25.00 | 25.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | | 175.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000828 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | NITROGEN INDUSTRIAL MICROBULK | | 1.00 | EA | 1021.04 | 1021.04 | 08/01/2023 |
| Schedule Total | | | | | | | <u>1021.04</u> | |
| | 2 - 1 | Energy Charge | | 1.00 | EA | 71.10 | 71.10 | 08/01/2023 |
| Schedule Total | | | | | | | <u>71.10</u> | |
| Total PO Amount | | | | | | | 1092.14 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000829 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt | | | 1.00 | EA | | 19425.06 | 19425.06 | 08/01/2023 |
| | | | | | | | Schedule Total | | <u>19425.06</u> | |
| | 2 - 1 | TK87913890T SHIPPING FEES 45FF20 | | | 1.00 | EA | | 0.00 | 0.00 | 08/01/2023 |
| | | | | | | | Schedule Total | | <u>0.00</u> | |
| | | | | | | | Total PO Amount | | <u>19425.06</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000830 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPE138500 ETHY ETHER ANHYDROUS ACS 500ML | | 8.00 | EA | 29.75 | 238.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>238.00</u> | |
| 2 - 1 | BPE1454 ETHYL ACETATE CERT ACS 4L | | 2.00 | CS | 91.93 | 183.86 | 08/01/2023 |
| Schedule Total | | | | | | <u>183.86</u> | |
| Total PO Amount | | | | | | 421.86 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000832 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000064596
 Onstage Systems
 8721 Forney Rd
 Dallas TX 75227
 United States

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Attention: Reta Caouette

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Staging equipment rental | | 1.00 | EA | 582.50 | 582.50 | 08/01/2023 |
| Schedule Total | | | | | | <u>582.50</u> | |
| 2 - 1 | Audio equipment rental | | 1.00 | EA | 1607.50 | 1607.50 | 08/01/2023 |
| Schedule Total | | | | | | <u>1607.50</u> | |
| 3 - 1 | Lighting equipment rental | | 1.00 | EA | 400.00 | 400.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>400.00</u> | |
| 4 - 1 | Labor and trucking to conference site | | 1.00 | EA | 1470.00 | 1470.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>1470.00</u> | |
| 5 - 1 | Deposit | | 1.00 | EA | 4060.00 | 4060.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>4060.00</u> | |
| Total PO Amount | | | | | | <u>8120.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000833 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1 | Maintain Auditorium Building Envelope - General Construction Agreement | | 1.00 | EA | 961501.80 | 961501.80 | 08/01/2023 |
| Schedule Total | | | | | | <u>961501.80</u> | |
| 2 - 1 | Bond | | 1.00 | EA | 19185.00 | 19185.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>19185.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>980686.81</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000834 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010)) | | 1.00 | EA | 1250.00 | 1250.00 | 08/01/2023 |
| Schedule Total | | | | | | | <u>1250.00</u> | |
| Total PO Amount | | | | | | | 1250.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000835 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 04273 SODIUM PHOSPHATE DIBASIC DODECAHYD& SODIUM PHOSPHATE DIBASIC DODECAHYD& | | 1.00 | EA | 51.00 | 51.00 | 08/01/2023 |

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000836 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|-----------------------|----------|-----|---|----------------|------------|
| | 1 - 1 | FB Nutrition 8.1 | | 1.00 | EA | 2045.47 | 2045.47 | 08/02/2023 |
| | | | | | | Schedule Total | <u>2045.47</u> | |
| | 2 - 1 | FB Nutrition 7.31 | | 1.00 | EA | 56.96 | 56.96 | 08/02/2023 |
| | | | | | | Schedule Total | <u>56.96</u> | |
| | 3 - 1 | Soccer Nutrition 7.31 | | 1.00 | EA | 459.84 | 459.84 | 08/02/2023 |
| | | | | | | Schedule Total | <u>459.84</u> | |
| | 4 - 1 | FB Nutrition 7.28 | | 1.00 | EA | 1185.07 | 1185.07 | 08/02/2023 |
| | | | | | | Schedule Total | <u>1185.07</u> | |
| | 5 - 1 | WBB Nutrition 7.25 | | 1.00 | EA | 28.48 | 28.48 | 08/02/2023 |
| | | | | | | Schedule Total | <u>28.48</u> | |
| | 6 - 1 | Soccer Nutrition 7.26 | | 1.00 | EA | 286.57 | 286.57 | 08/02/2023 |
| | | | | | | Schedule Total | <u>286.57</u> | |
| | 7 - 1 | MBB Nutrition | | 1.00 | EA | 94.73 | 94.73 | 08/02/2023 |
| | | | | | | Schedule Total | <u>94.73</u> | |
| | 8 - 1 | Marketing Event Water | | 1.00 | EA | 412.96 | 412.96 | 08/02/2023 |
| | | | | | | Schedule Total | <u>412.96</u> | |

Total PO Amount 4570.08

Authorized Signature



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 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000836 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000837 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea | | 3.00 | EA | 7.52 | 22.56 | 08/02/2023 |
| Schedule Total | | | | | | <u>22.56</u> | |
| 2 - 1 | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 16.62 | 33.24 | 08/02/2023 |
| Schedule Total | | | | | | <u>33.24</u> | |
| 3 - 1 | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 16.70 | 33.40 | 08/02/2023 |
| Schedule Total | | | | | | <u>33.40</u> | |
| 4 - 1 | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea | | 2.00 | EA | 23.57 | 47.14 | 08/02/2023 |
| Schedule Total | | | | | | <u>47.14</u> | |
| 5 - 1 | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea | | 2.00 | EA | 14.00 | 28.00 | 08/02/2023 |
| Schedule Total | | | | | | <u>28.00</u> | |
| 6 - 1 | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea | | 2.00 | EA | 21.16 | 42.32 | 08/02/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000837 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|-------------|-----------------------|----------|-----|-----------------------|---------------|------------|
| | | | | | | Schedule Total | <u>42.32</u> | |
| 7 - 1 | Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea | | | 2.00 | EA | 16.46 | 32.92 | 08/02/2023 |
| | | | | | | Schedule Total | <u>32.92</u> | |
| 8 - 1 | Multi-Cal Multi- Analyte Calibrator For Pentra C400/C200 10X3mL | | | 1.00 | EA | 558.96 | 558.96 | 08/02/2023 |
| | | | | | | Schedule Total | <u>558.96</u> | |
| 9 - 1 | Pentra C400/C200 Etching CP Solution 25mL Ea | | | 2.00 | EA | 28.01 | 56.02 | 08/02/2023 |
| | | | | | | Schedule Total | <u>56.02</u> | |
| 10 - 1 | Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca | | | 1.00 | CS | 428.36 | 428.36 | 08/02/2023 |
| | | | | | | Schedule Total | <u>428.36</u> | |
| 11 - 1 | Reference Reagent 280mL RTU For ABX Pentra 400 Ea | | | 2.00 | EA | 111.65 | 223.30 | 08/02/2023 |
| | | | | | | Schedule Total | <u>223.30</u> | |
| 12 - 1 | Pentra C400/C200 Solution I Standard 280mL 280mL Ea | | | 4.00 | EA | 51.71 | 206.84 | 08/02/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000837 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | Schedule Total | | | <u>206.84</u> | |
| 13 - 1 | Pentra C400/C200 Solution II Standard 100mL Bottle Ea | | 4.00 | EA | 48.52 | 194.08 | 08/02/2023 |
| | | | Schedule Total | | | <u>194.08</u> | |
| | | | Total PO Amount | | | <u>1907.14</u> | |

Authorized Signature



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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000838 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lighting- VB and "E" | | 1.00 | EA | 2910.00 | 2910.00 | 08/02/2023 |
| Schedule Total | | | | | | <u>2910.00</u> | |
| Total PO Amount | | | | | | 2910.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00000839 | Date 08-02-2023 | Revision 1 - 2023-08-23 |
| 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: 0000026529
 CNC MASTERS, INC.
 16031 Arrow Hwy Ste J
 Irwindale CA 91706-2065
 United States

Ship To: This is not a valid
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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | CNC MASTERS 1440 LATHE WITH 2 AXIS CNC (115VAC; BATTERY BACK UP SURGE PROTECTOR AND LINECONDITIONER RECOMMENDED ON THE USER'S END), AND MANUAL MODE. | | 1.00 | EA | 11850.00 | 11850.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>11850.00</u> | |
| | 2 - 1 | FREIGHT FROM CA TO TX | | 1.00 | EA | 1139.00 | 1139.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>1139.00</u> | |
| Total PO Amount | | | | | | | 12989.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000840 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | H5989903 3-METHYL-1H-PYRAZOLE- 5-CARBX 1G | | 1.00 | EA | 98.41 | 98.41 | 08/02/2023 |
| Schedule Total | | | | | | | <u>98.41</u> | |
| Total PO Amount | | | | | | | 98.41 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000841 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | 352070 15-100-151 CAP GRAD 500/CS | | 2.00 | CS | 101.10 | 202.20 | 08/02/2023 |
| Schedule Total | | | | | | <u>202.20</u> | |
| 2 - 1 | 60C1496127 TUBE CULT DSP 13X100MM 1000/CS | | 10.00 | CS | 37.83 | 378.30 | 08/02/2023 |
| Schedule Total | | | | | | <u>378.30</u> | |
| 3 - 1 | ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK | | 2.00 | EA | 1304.54 | 2609.08 | 08/02/2023 |
| Schedule Total | | | | | | <u>2609.08</u> | |
| 4 - 1 | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK | | 10.00 | PK | 20.03 | 200.30 | 08/02/2023 |
| Schedule Total | | | | | | <u>200.30</u> | |
| 5 - 1 | 302832 SYR ONLY 30ML LUERLOK 56/PK RX | | 1.00 | CS | 135.22 | 135.22 | 08/02/2023 |
| Schedule Total | | | | | | <u>135.22</u> | |
| 6 - 1 | 51818872 25L GLS SRTS DCTVTD 125L GLS | | 5.00 | PK | 168.00 | 840.00 | 08/02/2023 |
| Schedule Total | | | | | | <u>840.00</u> | |
| 7 - 1 | BPH3034 HEXANE OPTIMA GRADE | | 1.00 | CS | 205.23 | 205.23 | 08/02/2023 |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000841 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

4L

Schedule Total 205.23

Total PO Amount 4570.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000842 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Crystal Garrett
 CG23919

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted | | 1.00 | EA | 96.00 | 96.00 | 08/02/2023 |
| Schedule Total | | | | | | <u>96.00</u> | |
| Total PO Amount | | | | | | 96.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000843 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M0386S CAS9 NUCLEASEE SPY 70 PMOL | | 1.00 | EA | 53.00 | 53.00 | 08/02/2023 |

Schedule Total 53.00

Total PO Amount 53.00

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000844 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| | 1 - 1 | Cassette Creatinine CP 120 Count | | 2.00 | EA | 20.27 | 40.54 | 08/02/2023 |
| Schedule Total | | | | | | | <u>40.54</u> | |
| Total PO Amount | | | | | | | <input type="text" value="40.54"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000845 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Cassette Creatinine CP 120 Count | | 2.00 | EA | 20.27 | 40.54 | 08/02/2023 |
| Schedule Total | | | | | | | <u>40.54</u> | |
| Total PO Amount | | | | | | | 40.54 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000846 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | PC200 HDL Direct CP | | 2.00 | EA | 202.31 | 404.62 | 08/02/2023 |
| Schedule Total | | | | | | | <u>404.62</u> | |
| Total PO Amount | | | | | | | <u>404.62</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000847 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034972
 Kahn,Melanie Ford
 1638 Oak Ridge Dr
 Corinth TX 76210
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Melanie Kahn, MD | | 1.00 | EA | 1200.00 | 1200.00 | 08/02/2023 |
| Schedule Total | | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | | <u>1200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000848 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000058830
 Airrosti Rehab Centers
 111 Tower Dr Bldg 1
 San Antonio TX 78232
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | Payment to team doctor for student athletes seen in June | 1.00 | EA | 1800.00 | 1800.00 | 08/02/2023 |

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000849 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | SeMoves from Frisco and Internally at ESSCrvice Form Request | | 1.00 | EA | 17520.00 | 17520.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>17520.00</u> | |
| | 2 - 1 | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus | | 1.00 | EA | 4672.00 | 4672.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>4672.00</u> | |
| | 3 - 1 | MISC | | 1.00 | EA | 440.00 | 440.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>440.00</u> | |
| Total PO Amount | | | | | | | <u>22632.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000850 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Crystal Garrett
 CG23923

Bill 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 | PichiaPink Vector Kit | | 1.00 | EA | 1780.00 | 1780.00 | 08/02/2023 |
| | | | | | | Schedule Total | <u>1780.00</u> | |
| | 2 - 1 | PichiaPink Expression Strain Set | | 1.00 | EA | 1902.00 | 1902.00 | 08/02/2023 |
| | | | | | | Schedule Total | <u>1902.00</u> | |
| | 3 - 1 | PichiaPink Media Kit | | 1.00 | EA | 1036.00 | 1036.00 | 08/02/2023 |
| | | | | | | Schedule Total | <u>1036.00</u> | |
| | | | | | | Total PO Amount | <u>4718.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000851 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 2.00 | EA | | 16.36 | 32.72 | 08/03/2023 |
| Schedule Total | | | | | | | | <u>32.72</u> | |
| | 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 200 | | 2.00 | CYL | | 42.79 | 85.58 | 08/03/2023 |
| Schedule Total | | | | | | | | <u>85.58</u> | |
| Total PO Amount | | | | | | | | | <u>118.30</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000852 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | FB Core Power | | 1.00 | EA | 3326.80 | 3326.80 | 08/03/2023 |
| | | | | | | Schedule Total | <u>3326.80</u> | |
| | 2 - 1 | FB Core Power- 7.27 | | 1.00 | EA | 888.00 | 888.00 | 08/03/2023 |
| | | | | | | Schedule Total | <u>888.00</u> | |
| | 3 - 1 | MGolf Core Power 7.27 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| | | | | | | Schedule Total | <u>318.00</u> | |
| | 4 - 1 | MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023 |
| | | | | | | Schedule Total | <u>181.50</u> | |
| | 5 - 1 | FB Core Power 7.20 | | 1.00 | EA | 2797.60 | 2797.60 | 08/03/2023 |
| | | | | | | Schedule Total | <u>2797.60</u> | |
| | | | | | | Total PO Amount | <u>7511.90</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000853 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | MBB Core Power 7.13 | | 1.00 | EA | 512.16 | 512.16 | 08/03/2023 |
| Schedule Total | | | | | | <u>512.16</u> | |
| 2 - 1 | MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023 |
| Schedule Total | | | | | | <u>181.50</u> | |
| 3 - 1 | VB Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| 4 - 1 | Swim Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| Total PO Amount | | | | | | 1329.66 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000854 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239 | | 1.00 | EA | 729854.40 | 729854.40 | 08/03/2023 |
| | | | | | | Schedule Total | <u>729854.40</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 |
| | | | | | | Schedule Total | <u>21839.00</u> | |
| | 3 - 1 | Change Order #1 - Executed on 8/2/23 | | 1.00 | EA | 6498.62 | 6498.62 | 08/03/2023 |
| | | | | | | Schedule Total | <u>6498.62</u> | |
| | | | | | | Total PO Amount | <u>758192.02</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000855 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016146
 Short's Travel Management
 Inc
 Attn: NCAA Travel Dept
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AIRLINE OVERAGE FEE - JUNE 2023 | | 1.00 | EA | 266.13 | 266.13 | 08/03/2023 |
| Schedule Total | | | | | | <u>266.13</u> | |
| Total PO Amount | | | | | | <u>266.13</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000856 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | R15 Alienware Aurora R15 | | 2.00 | EA | 4324.31 | 8648.62 | 08/03/2023 |
| Schedule Total | | | | | | <u>8648.62</u> | |
| 2 - 1 | 7960 Precision 7960 Tower | | 1.00 | EA | 11391.38 | 11391.38 | 08/03/2023 |
| Schedule Total | | | | | | <u>11391.38</u> | |
| 3 - 1 | U4924DW Dell UltraSharp 49 Curved Monitor | | 2.00 | EA | 1200.00 | 2400.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>2400.00</u> | |
| 4 - 1 | U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor | | 1.00 | EA | 900.00 | 900.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>900.00</u> | |
| Total PO Amount | | | | | | <u>23340.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000857 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | MBB NIT BUSES 3.26- 3.31.23 | 1.00 | EA | 10700.00 | 10700.00 | 08/03/2023 |

Schedule Total 10700.00

Total PO Amount 10700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000858 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000037563
 Ray,Robert Earl
 7106 Wake Forest Dr
 Dallas TX 75214
 United States

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Attention: Randal Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | KNTU Rob Ray Contractor Invoice 7- 8/2023 | | 1.00 | EA | 500.00 | 500.00 | 08/03/2023 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000859 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | mTeSR Plus | | 5.00 | EA | 342.00 | 1710.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>1710.00</u> | |
| Total PO Amount | | | | | | | 1710.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000860 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|---|-----------------|------------|
| 1 - 1 | 4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR | | 12.00 | EA | 2796.06 | 33552.72 | 08/03/2023 |
| Schedule Total | | | | | | <u>33552.72</u> | |
| 2 - 1 | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE | | 12.00 | EA | 42.10 | 505.20 | 08/03/2023 |
| Schedule Total | | | | | | <u>505.20</u> | |
| 3 - 1 | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALETHREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR | | 12.00 | EA | 47.99 | 575.88 | 08/03/2023 |
| Schedule Total | | | | | | <u>575.88</u> | |
| 4 - 1 | CORNER MOUNT ADAPTOR WHITE | | 12.00 | EA | 86.25 | 1034.96 | 08/03/2023 |
| Schedule Total | | | | | | <u>1034.96</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000860 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid
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 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 5 - 1 | 4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER | | 7.00 | EA | 1228.65 | 8600.55 | 08/03/2023 |
| Schedule Total | | | | | | <u>8600.55</u> | |
| 6 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 558.25 | 558.25 | 08/03/2023 |
| Schedule Total | | | | | | <u>558.25</u> | |
| 7 - 1 | LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supportspowering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant | | 20.00 | EA | 59.99 | 1199.80 | 08/03/2023 |
| Schedule Total | | | | | | <u>1199.80</u> | |
| 8 - 1 | Freight | | 1.00 | EA | 159.00 | 159.00 | 08/03/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000860 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----|--|--------------|----------|
| Schedule Total | | | 159.00 | |
| Total PO Amount | | | 46186.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000861 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038324
 Clarita Toro
 Calle 16 A Sur #36-73
 Medellin ANT 050022
 Colombia

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Brand reinforcement and research/education project | | 1.00 | EA | | 2000.00 | 2000.00 | 08/03/2023 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000862 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C1293500GM COBALT METAL 400 MESH PWDR500G | | 1.00 | EA | 319.11 | 319.11 | 08/03/2023 |

Schedule Total 319.11

Total PO Amount 319.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000863 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001482
 Alfa Aesar
 Lab Chem Div-
 ThermoFisher Scientific
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg | | 1.00 | EA | 143.00 | 143.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>143.00</u> | |
| | 2 - 1 | iron powder, -200 mesh, 99+% (metals basis) (250g) | | 1.00 | EA | 54.20 | 54.20 | 08/03/2023 |
| Schedule Total | | | | | | | <u>54.20</u> | |
| Total PO Amount | | | | | | | 197.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000864 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23929

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 186008113 MAJOR MIX IMS/TOF CALIBRATION | | 1.00 | EA | 270.00 | 270.00 | 08/03/2023 |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000865 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23928

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN | | 5.00 | PK | 22.95 | 114.75 | 08/03/2023 |
| Schedule Total | | | | | | <u>114.75</u> | |
| 2 - 1 | 51907021 SCREW CAP BONDED BLUE PTFE/ | | 5.00 | PK | 43.01 | 215.05 | 08/03/2023 |
| Schedule Total | | | | | | <u>215.05</u> | |
| 3 - 1 | 19181603 FB BLACK NITRILE EXAM GLV S | | 1.00 | CS | 82.48 | 82.48 | 08/03/2023 |
| Schedule Total | | | | | | <u>82.48</u> | |
| 4 - 1 | 19181604 FB BLACK NITRILE EXAM GLV M | | 1.00 | CS | 82.51 | 82.51 | 08/03/2023 |
| Schedule Total | | | | | | <u>82.51</u> | |
| 5 - 1 | 19181605 FB BLACK NITRILE EXAM GLV L | | 1.00 | CS | 82.49 | 82.49 | 08/03/2023 |
| Schedule Total | | | | | | <u>82.49</u> | |
| Total PO Amount | | | | | | <u>577.28</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000866 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011456
 Cytoskeleton Inc
 1830 South Acoma St
 Denver CO 80223
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Rho/Rac/Cdc42 Activator I 9 x 20 ug | | 2.00 | EA | 623.00 | 1246.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>1246.00</u> | |
| | 2 - 1 | Estimated shipping | | 1.00 | EA | 47.00 | 47.00 | 08/03/2023 |
| Schedule Total | | | | | | | <u>47.00</u> | |
| Total PO Amount | | | | | | | <u>1293.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000867 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | 01156922 TIN II OXIDE 100G | | 1.00 | EA | 47.38 | 47.38 | 08/03/2023 |
| Schedule Total | | | | | | | <u>47.38</u> | |
| Total PO Amount | | | | | | | 47.38 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000868 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | VB Nutrition 8.2 | 1.00 | EA | 297.66 | 297.66 | 08/03/2023 |

Schedule Total 297.66

Total PO Amount 297.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000869 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015383
 D1 Design Group LLC
 326 N Industrial Dr
 Waco TX 76710
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Volleyball Gym Graphics Update | | 1.00 | EA | 4890.00 | 4890.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>4890.00</u> | |
| Total PO Amount | | | | | | <u>4890.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000870 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | WW3672WSSDW | | 1.00 | EA | 658.35 | 658.35 | 08/03/2023 |
| | | | | | | Schedule Total | <u>658.35</u> | |
| | 2 - 1 | WW7227MPL | | 1.00 | EA | 180.90 | 180.90 | 08/03/2023 |
| | | | | | | Schedule Total | <u>180.90</u> | |
| | 3 - 1 | WW3515PUBBFL | | 1.00 | EA | 537.30 | 537.30 | 08/03/2023 |
| | | | | | | Schedule Total | <u>537.30</u> | |
| | 4 - 1 | WW3528EPL | | 1.00 | EA | 198.00 | 198.00 | 08/03/2023 |
| | | | | | | Schedule Total | <u>198.00</u> | |
| | 5 - 1 | WW2442WSSVDW | | 1.00 | EA | 441.90 | 441.90 | 08/03/2023 |
| | | | | | | Schedule Total | <u>441.90</u> | |
| | 6 - 1 | WW2472WSSDW | | 1.00 | EA | 506.70 | 506.70 | 08/03/2023 |
| | | | | | | Schedule Total | <u>506.70</u> | |
| | 7 - 1 | WW2315PUFFL | | 1.00 | EA | 466.65 | 466.65 | 08/03/2023 |
| | | | | | | Schedule Total | <u>466.65</u> | |
| | 8 - 1 | WW7238HBH2L | | 1.00 | EA | 752.40 | 752.40 | 08/03/2023 |
| | | | | | | Schedule Total | <u>752.40</u> | |
| | 9 - 1 | NAC7019TBRA | | 1.00 | EA | 295.65 | 295.65 | 08/03/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000870 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------|--------------------------|----------|-----|--|----------------|------------|
| | | | | | Schedule Total | <u>295.65</u> | |
| 10 - 1 | NAC44TLL | | 1.00 | EA | 319.95 | 319.95 | 08/03/2023 |
| | | | | | Schedule Total | <u>319.95</u> | |
| 11 - 1 | NCCB002S | | 4.00 | EA | 12.60 | 50.40 | 08/03/2023 |
| | | | | | Schedule Total | <u>50.40</u> | |
| 12 - 1 | INSTALLATION | | 1.00 | EA | 570.00 | 570.00 | 08/03/2023 |
| | | | | | Schedule Total | <u>570.00</u> | |
| 13 - 1 | WW2328EPL | | 1.00 | EA | 154.80 | 154.80 | 08/03/2023 |
| | | | | | Schedule Total | <u>154.80</u> | |
| 14 - 1 | WW7227MPL Kimball | | 1.00 | EA | 198.90 | 198.90 | 08/03/2023 |
| | | | | | Schedule Total | <u>198.90</u> | |
| 15 - 1 | NAC0236SUR | | 2.00 | EA | 102.60 | 205.20 | 08/03/2023 |
| | | | | | Schedule Total | <u>205.20</u> | |
| | | | | | Total PO Amount | <u>5537.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000871 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038687
 Mastrelli,Tara
 7633 Portstewart Dr
 Lakewood Ranch FL 34202-7914
 United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 1125.00 | 1125.00 | 08/04/2023 |
| Schedule Total | | | | | <u>1125.00</u> | |
| Total PO Amount | | | | | 1125.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000872 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Becca
 lcossipentarhos

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1695

| Tax Exempt? | | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|------------------------|--|----------------------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services | | 1.00 | EA | 16872.00 | 16872.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>16872.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>1008.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/04/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 17880.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000873 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2 | | 1.00 | EA | 259.50 | 259.50 | 08/04/2023 |
| Schedule Total | | | | | | | <u>259.50</u> | |
| | 2 - 1 | PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O | | 1.00 | EA | 72.75 | 72.75 | 08/04/2023 |
| Schedule Total | | | | | | | <u>72.75</u> | |
| | 3 - 1 | (2) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS | | 1.00 | EA | 128.75 | 128.75 | 08/04/2023 |
| Schedule Total | | | | | | | <u>128.75</u> | |
| | 4 - 1 | PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO | | 1.00 | EA | 343.50 | 343.50 | 08/04/2023 |
| Schedule Total | | | | | | | <u>343.50</u> | |
| | 5 - 1 | PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS | | 1.00 | EA | 1084.50 | 1084.50 | 08/04/2023 |
| Schedule Total | | | | | | | <u>1084.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000873 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 6 - 1 | LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA | | 1.00 | EA | 1092.00 | 1092.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>1092.00</u> | |
| | 7 - 1 | MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5- STAR NYLON, FOG NYLON, FOG, F | | 1.00 | EA | 722.25 | 722.25 | 08/04/2023 |
| | | | | | | Schedule Total | <u>722.25</u> | |
| | 8 - 1 | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C | | 1.00 | EA | 780.50 | 780.50 | 08/04/2023 |
| | | | | | | Schedule Total | <u>780.50</u> | |
| | 9 - 1 | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F | | 1.00 | EA | 409.50 | 409.50 | 08/04/2023 |
| | | | | | | Schedule Total | <u>409.50</u> | |
| | 10 - 1 | PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE | | 1.00 | EA | 86.25 | 86.25 | 08/04/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00000873 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | | | | | | Schedule Total | <u>86.25</u> | |
| | 11 - 1 | PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES | | 1.00 | EA | 89.00 | 89.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>89.00</u> | |
| | 12 - 1 | PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT | | 1.00 | EA | 72.75 | 72.75 | 08/04/2023 |
| | | | | | | Schedule Total | <u>72.75</u> | |
| | 13 - 1 | PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS | | 1.00 | EA | 128.75 | 128.75 | 08/04/2023 |
| | | | | | | Schedule Total | <u>128.75</u> | |
| | 14 - 1 | 30DX60WX29H SINGLE PEDESTAL DESK BOX- BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: _____. PVC EDGE. GROMMET | | 1.00 | EA | 374.06 | 374.06 | 08/04/2023 |
| | | | | | | Schedule Total | <u>374.06</u> | |
| | 15 - 1 | GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED | | 1.00 | EA | 12.19 | 12.19 | 08/04/2023 |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000873 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | | 12.19 |
| 16 - 1 | CUT REGULAR MODESTY PANEL TO 10" HEIGHT | | 1.00 | EA | 31.17 | 31.17 | 08/04/2023 |
| Schedule Total | | | | | | | 31.17 |
| 17 - 1 | FREIGHT | | 1.00 | EA | 125.00 | 125.00 | 08/04/2023 |
| Schedule Total | | | | | | | 125.00 |
| 18 - 1 | LABOR TO RECEIVE, DELIVER, AND INSTALL 1 1 1 1 1 748.13 24.38 62.34 250.00 2,145.64 748.13 24.38 62.34 250.00 2,145.64 (2)MOBILE PEDS, (2) 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS, | | 1.00 | EA | 1072.82 | 1072.82 | 08/04/2023 |
| Schedule Total | | | | | | | 1072.82 |
| 19 - 1 | Deposit | | 1.00 | EA | 6885.25 | 6885.25 | 08/04/2023 |
| Schedule Total | | | | | | | 6885.25 |
| Total PO Amount | | | | | | | 13770.49 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000875 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015182
 Paciolan LLC
 5291 California Ave Ste 100
 Irvine CA 92617-3223
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 16138.00 | 16138.00 | 08/04/2023 |
| Schedule Total | | | | | <u>16138.00</u> | |
| Total PO Amount | | | | | <u>16138.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000876 | Date 08-04-2023 | 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: 0000027320
 Eurofins Genomics LLC
 12701 Plantside Drive
 Louisville KY 40299
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Eurofins Services | | 1.00 | EA | 5000.00 | 5000.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000877 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPA962P4 ALCOHOL REAGENT 4L POLY | | 1.00 | EA | 23.95 | 23.95 | 08/04/2023 |
| Schedule Total | | | | | | <u>23.95</u> | |
| Total PO Amount | | | | | | 23.95 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000878 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Sprick-Tango 23-08-01 | | 1.00 | EA | 600.00 | 600.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000879 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038602
 Ubigene
 815 Brazos St
 Austin TX 78701
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | SMPD1 knockout cellline Hep G2 | | 1.00 | EA | 2540.00 | 2540.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>2540.00</u> | |
| | 2 - 1 | Hep G2 | | 2.00 | EA | 100.00 | 200.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| | 3 - 1 | Shipping Fee | | 1.00 | EA | 400.00 | 400.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | | <u>3140.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000880 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038733
 Crown Seating LLC
 7300 S Tucson Way
 Centennial CO 80112-3968
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Stealth Music Engineer Chair: Non- reflective Black, Double Cylinder, black plastic foot ring | | 2.00 | EA | 599.00 | 1198.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>1198.00</u> | |
| | 2 - 1 | StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters | | 1.00 | EA | 699.00 | 699.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>699.00</u> | |
| | 3 - 1 | Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest | | 1.00 | EA | 749.00 | 749.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>749.00</u> | |
| | 4 - 1 | Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!! | | 1.00 | EA | 260.36 | 260.36 | 08/04/2023 |
| Schedule Total | | | | | | | <u>260.36</u> | |
| Total PO Amount | | | | | | | <u>2906.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000881 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022813
 Texas State Board of Public
 Accountancy
 505 E Huntland Dr
 Austin TX 78752-3757
 United States

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Attention: Renee Smith

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 400.00 | 400.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | | <u>400.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000882 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Discovery Park Courtyard Lighting | | 1.00 | EA | 5500.00 | 5500.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>5500.00</u> | |
| Total PO Amount | | | | | | | <u>5500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000883 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett-
 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M0368L PS II REV TRANS 10000 UNITS | | 1.00 | EA | 198.00 | 198.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>198.00</u> | |
| 2 - 1 | R0599S ACC65I 2000 U | | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>75.00</u> | |
| 3 - 1 | R0180S XMAI 500 U | | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>75.00</u> | |
| 4 - 1 | R3156S SACI-HF 2000 U | | 1.00 | EA | 67.00 | 67.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>67.00</u> | |
| Total PO Amount | | | | | | <u>415.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000884 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23925

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 51002L FLASK ERLLENMEYER 2000ML | | 1.00 | CS | 202.95 | 202.95 | 08/04/2023 |
| Schedule Total | | | | | | <u>202.95</u> | |
| 2 - 1 | 430756 FIL SYS 250ML .22UM 50MM 12/CS | | 1.00 | CS | 99.90 | 99.90 | 08/04/2023 |
| Schedule Total | | | | | | <u>99.90</u> | |
| 3 - 1 | 170250050 DIETHYL PYROCARBONATE 9 5GR | | 2.00 | EA | 28.01 | 56.02 | 08/04/2023 |
| Schedule Total | | | | | | <u>56.02</u> | |
| 4 - 1 | BBBP231100 DMSO DIMETHYL SULFOXIDE 100ML | | 2.00 | EA | 25.50 | 51.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>51.00</u> | |
| 5 - 1 | 7380833430 CLOSURE 33-430 PTFE/SIL 48/CS | | 1.00 | CS | 95.22 | 95.22 | 08/04/2023 |
| Schedule Total | | | | | | <u>95.22</u> | |
| 6 - 1 | TF1121000FIS 1000UL FLTR TIP STR 960/PK | | 1.00 | PK | 47.67 | 47.67 | 08/04/2023 |
| Schedule Total | | | | | | <u>47.67</u> | |
| 7 - 1 | TF10210FIS 10UL TIP STER FLTR | | 2.00 | PK | 42.68 | 85.36 | 08/04/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000884 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23925

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Quantity **UOM** **Due Date**

960/PK

Schedule Total 85.36

8 - 1 59720430
 HALF-RACK UNWIRE
 GREEN 30MM

1.00 CS 152.45 152.45 08/04/2023

Schedule Total 152.45

Total PO Amount 790.57

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000885 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Ammonium Nitrate ACS grade | | 1.00 | EA | 43.20 | 43.20 | 08/04/2023 |
| Schedule Total | | | | | | | <u>43.20</u> | |
| | 2 - 1 | Boric acid ACS grade | | 1.00 | EA | 15.30 | 15.30 | 08/04/2023 |
| Schedule Total | | | | | | | <u>15.30</u> | |
| | 3 - 1 | Cobalt(II) chloride hexahydrate | | 1.00 | EA | 14.40 | 14.40 | 08/04/2023 |
| Schedule Total | | | | | | | <u>14.40</u> | |
| | 4 - 1 | Zinc sulfate heptahydrate, ACS Grade | | 1.00 | EA | 10.80 | 10.80 | 08/04/2023 |
| Schedule Total | | | | | | | <u>10.80</u> | |
| Total PO Amount | | | | | | | 83.70 | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000886 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 Scientific
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 Houston TX 77092
 United States

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 McEwen

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | FLC493500 CUPRIC SULFATE CERT ACS 500G | | 1.00 | EA | 26.07 | 26.07 | 08/04/2023 |
| Schedule Total | | | | | | <u>26.07</u> | |
| 2 - 1 | 01245718 CPPR II CLRIDE ANHY 98MIN 50G | | 1.00 | EA | 31.46 | 31.46 | 08/04/2023 |
| Schedule Total | | | | | | <u>31.46</u> | |
| 3 - 1 | FLM65500 MAG SULF ANHYD CERTIFD 500G | | 1.00 | EA | 34.48 | 34.48 | 08/04/2023 |
| Schedule Total | | | | | | <u>34.48</u> | |
| 4 - 1 | M209525G MANGANESE II CHLORIDE TET 25G | | 1.00 | EA | 21.09 | 21.09 | 08/04/2023 |
| Schedule Total | | | | | | <u>21.09</u> | |
| 5 - 1 | A1270418 POTASSIUM IODIDE 50G | | 1.00 | EA | 27.34 | 27.34 | 08/04/2023 |
| Schedule Total | | | | | | <u>27.34</u> | |
| 6 - 1 | A1452736 POTASSIUM NITRATE 500G | | 1.00 | EA | 34.16 | 34.16 | 08/04/2023 |
| Schedule Total | | | | | | <u>34.16</u> | |
| 7 - 1 | A1628122 ZINC CHLORIDE ANHYD 100G | | 1.00 | EA | 27.51 | 27.51 | 08/04/2023 |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000887 | Date 08-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1027

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | NJX-00001 Microsoft HoloLens 2 | | 1.00 | EA | 3429.20 | 3429.20 | 08/05/2023 |
| Schedule Total | | | | | | | <u>3429.20</u> | |
| Total PO Amount | | | | | | | 3429.20 | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000888 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Tango gift cards | 20.00 | EA | 25.00 | 500.00 | 08/07/2023 |
| Schedule Total | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | <u>500.00</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000889 | Date 08-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Kandice Green

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 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 34028 1-STEP ULTRA TMB ELISA | | 1.00 | EA | 171.40 | 171.40 | 08/06/2023 |
| Schedule Total | | | | | | | <u>171.40</u> | |
| Total PO Amount | | | | | | | 171.40 | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000890 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038666
 Equipsource Capital
 1301 Riverplace Blvd Fl 4
 Jacksonville FL 32207-9047
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - June 2023: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |
| Schedule Total | | | | | | <u>782.53</u> | |
| Total PO Amount | | | | | | <u>782.53</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000891 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - April 2023: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total 782.53

Total PO Amount 782.53

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000892 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - November 2022 | | 1.00 | EA | 711.39 | 711.39 | 08/07/2023 |
| Schedule Total | | | | | | <u>711.39</u> | |
| Total PO Amount | | | | | | <u>711.39</u> | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000893 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | EquipSourceCapital October 2022 | | 1.00 | EA | 711.39 | 711.39 | 08/07/2023 |
| Schedule Total | | | | | | <u>711.39</u> | |
| Total PO Amount | | | | | | <u>711.39</u> | |

Authorized Signature



Purchase Order

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 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000894 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Overdue Lease payment - January 2023: \$782.53 | Tax Exempt ID: Mfg ID | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature



Purchase Order

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000895 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - February 2023: \$853.67 | | 1.00 | EA | 853.67 | 853.67 | 08/07/2023 |

Schedule Total 853.67

Total PO Amount 853.67

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000896 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - August 2023: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total 782.53

Total PO Amount 782.53

| |
|-----------------------------|
| Authorized Signature |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000897 | Date 08-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
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| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Macquarie Equipment Capital Lease Buy Out | | 1.00 | EA | 6117.96 | 6117.96 | 08/06/2023 |
| Schedule Total | | | | | | <u>6117.96</u> | |
| Total PO Amount | | | | | | <u>6117.96</u> | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000898 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - December 2022: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000899 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Overdue Lease payment - September 2022: | | 1.00 | EA | 711.39 | 711.39 | 08/07/2023 |
| Schedule Total | | | | | | <u>711.39</u> | |
| Total PO Amount | | | | | | <u>711.39</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000900 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - May 2023: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |
| Schedule Total | | | | | | <u>782.53</u> | |
| Total PO Amount | | | | | | <u>782.53</u> | |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000901 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Overdue Lease payment - July 2023: \$782.53 | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |
| Schedule Total | | | | | | <u>782.53</u> | |
| Total PO Amount | | | | | | <u>782.53</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000903 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034768
 Thomas Judd Photography
 1009 W Oak St
 Denton TX 76201
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request- Photography | | 1.00 | EA | 1889.87 | 1889.87 | 08/07/2023 |
| Schedule Total | | | | | | | <u>1889.87</u> | |
| Total PO Amount | | | | | | | 1889.87 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000904 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lok-Sze Wong

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 210-BGDK Dell Latitude 3440 | | 1.00 | EA | 984.23 | 984.23 | 08/07/2023 |
| Schedule Total | | | | | | | <u>984.23</u> | |
| Total PO Amount | | | | | | | 984.23 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000905 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Aptima Kit, CMB2Urine SPCC COLL | | 3.00 | EA | 65.00 | 195.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>195.00</u> | |
| | 2 - 1 | APTIMA COMBO 2, 100- TEST, PANTHER - UPDATED | | 2.00 | EA | 1350.00 | 2700.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>2700.00</u> | |
| | 3 - 1 | MULTI-TUBE UNIT (MTU) KIT ASSY | | 10.00 | EA | 0.00 | 0.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | FREIGHT ITEM | | 1.00 | EA | 14.80 | 14.80 | 08/07/2023 |
| Schedule Total | | | | | | | <u>14.80</u> | |
| Total PO Amount | | | | | | | 2909.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000906 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1659.40 | 1659.40 | 08/07/2023 |
| Schedule Total | | | | | | <u>1659.40</u> | |
| 2 - 1 | Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>220.00</u> | |
| 3 - 1 | Dell 34 Curved USB-C Monitor | | 1.00 | EA | 440.00 | 440.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>440.00</u> | |
| Total PO Amount | | | | | | <u>2319.40</u> | |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000907 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Tango cards - Minqi Pan | | 1.00 | EA | 1000.00 | 1000.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <u>1000.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000908 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|----------|--|------------|
| 1 - 1 | CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin | | 1.00 | EA | 942.73 | 942.73 | 08/07/2023 |
| Schedule Total | | | | | | <u>942.73</u> | |
| 2 - 1 | 42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity | | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |
| Schedule Total | | | | | | <u>32.88</u> | |
| 3 - 1 | 42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity | | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |
| Schedule Total | | | | | | <u>15.79</u> | |
| 4 - 1 | TK87995360T SHIPPING FEES 6DHC0 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 991.40 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000909 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024562
 Technical Safety Services,
 LLC
 620 Hearst Ave
 Berkeley CA 94710
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Biosafety Cabinet - Decontamination (Chlorine Dioxide) | | 1.00 | EA | 750.00 | 750.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>750.00</u> | |
| 2 - 1 | Move Equipment ((2) Technicians to move (2) BSC's) | | 1.00 | EA | 1120.00 | 1120.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>1120.00</u> | |
| 3 - 1 | Biosafety Cabinet (A2) - Test | | 1.00 | EA | 330.00 | 330.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>330.00</u> | |
| 4 - 1 | Fuel Surcharge | | 1.00 | EA | 100.00 | 100.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | 2300.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000910 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 2023 Afluria MDV LC 6Mos+ 5ML/VL | | 100.00 | EA | 162.00 | 16200.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>16200.00</u> | |
| Total PO Amount | | | | | | | 16200.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000912 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000027887
 Peek Pro Audio
 2057 W Hebron Pkwy Apt
 1721
 Carrollton TX 75010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Press Conference Audio Tech | | 1.00 | EA | 600.00 | 600.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000913 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 3.00 | EA | 14.86 | 44.58 | 08/07/2023 |
| Schedule Total | | | | | | <u>44.58</u> | |
| 2 - 1 | ACETYLENE, INDUSTRIAL GRADE Size: B | | 2.00 | CYL | 65.00 | 130.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>130.00</u> | |
| 3 - 1 | OXYGEN, INDUSTRIAL GRADE Size: 20 | | 1.00 | CYL | 7.84 | 7.84 | 08/07/2023 |
| Schedule Total | | | | | | <u>7.84</u> | |
| Total PO Amount | | | | | | <u>182.42</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000914 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038735
 Wholesale Electric Supply
 Company Inc
 803 S Robison Rd
 Texarkana TX 75501-6844
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | WEST DURABLE DFS300S- BRZ-90D5K300 WATT DURAFLOOD | | 23.00 | EA | 600.00 | 13800.00 | 08/07/2023 |

Schedule Total 13800.00

Total PO Amount 13800.00

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000915 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 25200056 TRYPSIN EDTA 100ML | | 2.00 | EA | 18.56 | 37.12 | 08/07/2023 |
| Schedule Total | | | | | | | <u>37.12</u> | |
| | 2 - 1 | 11965092 DMEM RX | | 3.00 | EA | 33.20 | 99.60 | 08/07/2023 |
| Schedule Total | | | | | | | <u>99.60</u> | |
| | 3 - 1 | AM7020 RNALATER 100 ML | | 1.00 | EA | 193.34 | 193.34 | 08/07/2023 |
| Schedule Total | | | | | | | <u>193.34</u> | |
| | 4 - 1 | AM9625 10X PBS BUFFER PH 7.4 1000 ML | | 1.00 | EA | 95.34 | 95.34 | 08/07/2023 |
| Schedule Total | | | | | | | <u>95.34</u> | |
| Total PO Amount | | | | | | | <u>425.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000916 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000054501
 Sports Field Holdings dba
 Sports Field
 Solutions
 16400 Dallas Pkwy Ste 305
 Dallas TX 75248
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | August - Field Maintenance | | 1.00 | EA | 24773.08 | 24773.08 | 08/07/2023 |
| Schedule Total | | | | | | <u>24773.08</u> | |
| Total PO Amount | | | | | | 24773.08 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000917 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Dr. April Becker

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | L/E Rat Female 0296- 0305 Grams | | 6.00 | EA | 137.79 | 826.74 | 08/07/2023 |
| Schedule Total | | | | | | <u>826.74</u> | |
| Total PO Amount | | | | | | <u>826.74</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000918 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
| | 1 - 1 | EN0551 RNASE A/T1 MIX 1ML | | 1.00 | EA | 79.68 | 79.68 | 08/07/2023 |
| Schedule Total | | | | | | | <u>79.68</u> | |
| | 2 - 1 | M1682 MAX RT MSTR MIX W/DSDNASE 200R | | 1.00 | EA | 1336.49 | 1336.49 | 08/07/2023 |
| Schedule Total | | | | | | | <u>1336.49</u> | |
| Total PO Amount | | | | | | | 1416.17 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000919 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|-----------------------|-----------------|
| | 1 - 1 | R2801 TOPVISION AGAROSE TABLETS | | | 2.00 | EA | | 163.51 | 327.02 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>327.02</u> |
| | 2 - 1 | S33102 SYBR SAFE DNA GEL STAIN | | | 2.00 | EA | | 97.73 | 195.46 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>195.46</u> |
| | 3 - 1 | V4251 TBE BUFFER 10X 1L | | | 4.00 | EA | | 111.79 | 447.16 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>447.16</u> |
| | 4 - 1 | 270100 BLADES SINGLE EDGE 100/PK | | | 1.00 | PK | | 8.74 | 8.74 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>8.74</u> |
| | 5 - 1 | FP01 GIARDIA LAMBLIA QC SUSPENSION | | | 1.00 | EA | | 78.81 | 78.81 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>78.81</u> |
| | 6 - 1 | FP03 DIPHYLLO LATUM QC SUSPENSION | | | 1.00 | EA | | 80.24 | 80.24 | 08/07/2023 |
| | | | | | | | | | Schedule Total | <u>80.24</u> |
| | 7 - 1 | FP04 TAENIA SPECIES QC SUSPENSION | | | 1.00 | EA | | 78.81 | 78.81 | 08/07/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000919 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | | | | | | Schedule Total | <u>78.81</u> | |
| | 8 - 1 | FP05 A LUMBRICOIDES QC SUSPENSION | | 1.00 | EA | 78.81 | 78.81 | 08/07/2023 |
| | | | | | | Schedule Total | <u>78.81</u> | |
| | 9 - 1 | FP06 ST STERCORALIS QC SUSPENSION | | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |
| | | | | | | Schedule Total | <u>76.69</u> | |
| | 10 - 1 | FP08 TRICHRIS TRICHIURA QC SUSPENSIN | | 1.00 | EA | 78.12 | 78.12 | 08/07/2023 |
| | | | | | | Schedule Total | <u>78.12</u> | |
| | 11 - 1 | FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN | | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |
| | | | | | | Schedule Total | <u>76.69</u> | |
| | 12 - 1 | FP10 NECATOR AMERICANS QC SUSPENSION | | 1.00 | EA | 75.94 | 75.94 | 08/07/2023 |
| | | | | | | Schedule Total | <u>75.94</u> | |
| | 13 - 1 | FP11 HYMENOLEPIS NANA QC SUSPENSION | | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |
| | | | | | | Schedule Total | <u>76.69</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000919 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
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TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 14 - 1 | FP12 ENDOLIMAX NANA QC SUSPENSION | | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |
| Schedule Total | | | | | | <u>76.69</u> | |
| 15 - 1 | 225 TRANS PPT 3.2ML NS GRAD 5C/PK | | 1.00 | PK | 15.05 | 15.05 | 08/07/2023 |
| Schedule Total | | | | | | <u>15.05</u> | |
| 16 - 1 | 2076266 SULFAMIC ACID PP PK/50 | | 1.00 | PK | 51.60 | 51.60 | 08/07/2023 |
| Schedule Total | | | | | | <u>51.60</u> | |
| 17 - 1 | 107166 MANGANOUS SULFATE PWD PLWS PK/ | | 1.00 | PK | 22.81 | 22.81 | 08/07/2023 |
| Schedule Total | | | | | | <u>22.81</u> | |
| 18 - 1 | 107266 ALKALINE IODIDE-AZIDE PP PK/50 | | 1.00 | PK | 22.07 | 22.07 | 08/07/2023 |
| Schedule Total | | | | | | <u>22.07</u> | |
| 19 - 1 | RBAPMD APRON ADULT RUB CLTH 27 36 | | 24.00 | EA | 5.84 | 140.16 | 08/07/2023 |
| Schedule Total | | | | | | <u>140.16</u> | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Scientific
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 Houston TX 77092
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2007.56

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000920 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | TX4T Work | | 1.00 | EA | 3000.00 | 3000.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | <u>3000.00</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000921 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | L-Lactate assay kit | | 1.00 | EA | 640.00 | 640.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>640.00</u> | |
| 2 - 1 | Free Fatty acid quantification kit and freight | | 1.00 | EA | 755.00 | 755.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>755.00</u> | |
| Total PO Amount | | | | | | 1395.00 | |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000922 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Testing, Adjusting and Balancing (TAB) | | 1.00 | EA | 8950.00 | 8950.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>8950.00</u> | |
| | 2 - 1 | Commissioning (Cx) | | 1.00 | EA | 5830.00 | 5830.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>5830.00</u> | |
| Total PO Amount | | | | | | | <u>14780.00</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000923 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029356
 Herc Rentals Inc
 4637 W University
 Denton TX 76207-3113
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | HercRentals GB scissor lift | | 1.00 | EA | 837.00 | 837.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>837.00</u> | |
| Total PO Amount | | | | | | | <u>837.00</u> | |

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Purchase Order

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000924 | Date 08-09-2023 | 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: 0000036815
 LaVision Inc.
 211 W Michigan Ave Ste
 100
 Ypsilanti MI 48197-5440
 United States

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Attention: Fateme Esmailie

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | PIV System Software | | 1.00 | EA | 6000.00 | 6000.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| 2 - 1 | 2D PIV Software package | | 1.00 | EA | 16200.00 | 16200.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>16200.00</u> | |
| 3 - 1 | Programmable Timing Unit (PTU-X); External | | 1.00 | EA | 10200.00 | 10200.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>10200.00</u> | |
| 4 - 1 | PTU-X HS Upgrade | | 1.00 | EA | 4680.00 | 4680.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>4680.00</u> | |
| 5 - 1 | High Speed CMOS Camera | | 2.00 | EA | 28800.00 | 57600.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>57600.00</u> | |
| 6 - 1 | Camera Lens | | 2.00 | EA | 850.00 | 1700.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>1700.00</u> | |
| 7 - 1 | DPDS Calibration Target | | 1.00 | EA | 1680.00 | 1680.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>1680.00</u> | |
| 8 - 1 | Nd:YLF Dual Cavity pulsed laser | | 1.00 | EA | 103344.00 | 103344.00 | 08/09/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000924 | Date 08-09-2023 | 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: 0000036815
 LaVision Inc.
 211 W Michigan Ave Ste
 100
 Ypsilanti MI 48197-5440
 United States

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Attention: Fateme Esmailie

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | 103344.00 | |
| 9 - 1 | Fluorescent Seed Particles | | 1.00 | EA | 580.00 | 580.00 | 08/09/2023 |
| Schedule Total | | | | | | 580.00 | |
| 10 - 1 | Camera Lens Filter | | 2.00 | EA | 2040.00 | 4080.00 | 08/09/2023 |
| Schedule Total | | | | | | 4080.00 | |
| 11 - 1 | Adjustable light sheet optics for 527/532 nm | | 1.00 | EA | 10200.00 | 10200.00 | 08/09/2023 |
| Schedule Total | | | | | | 10200.00 | |
| 12 - 1 | Laser Safety Goggles | | 2.00 | EA | 500.00 | 1000.00 | 08/09/2023 |
| Schedule Total | | | | | | 1000.00 | |
| 13 - 1 | PIV System Installation and Training | | 1.00 | EA | 4200.00 | 4200.00 | 08/09/2023 |
| Schedule Total | | | | | | 4200.00 | |
| 14 - 1 | Delivery | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2023 |
| Schedule Total | | | | | | 1000.00 | |
| Total PO Amount | | | | | | 222464.00 | |

Authorized Signature



Purchase Order

University of North Texas
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000925 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Crystal Garrett
 CG23935

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8- 6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells | | 1.00 | EA | 141.00 | 141.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>141.00</u> | |
| 2 - 1 | Mini-PROTEAN Comb 10- well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311 | | 1.00 | EA | 49.00 | 49.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>49.00</u> | |
| Total PO Amount | | | | | | 190.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000926 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Jennifer Cripps

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 4200.00 | 4200.00 | 08/08/2023 |
| Schedule Total | | | | | <u>4200.00</u> | |
| Total PO Amount | | | | | <input type="text" value="4200.00"/> | |

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 Denton TX 76205
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000927 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021991
 Ferguson Enterprises
 1021 Shady Oaks Dr
 Denton TX 76205
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W | | 1.00 | EA | 558.00 | 558.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>558.00</u> | |
| 2 - 1 | WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2 | | 1.00 | EA | 2399.00 | 2399.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>2399.00</u> | |
| 3 - 1 | * INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL | | 1.00 | EA | 130.00 | 130.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>130.00</u> | |
| 4 - 1 | INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST | | 1.00 | EA | 150.00 | 150.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>150.00</u> | |
| 5 - 1 | PRESITE VISIT: JOB PRE SITE | | 1.00 | EA | 125.00 | 125.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>125.00</u> | |
| Total PO Amount | | | | | | <u>3362.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000928 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | I-485 processing fee for Dr. Hartmann PR app | | 1.00 | EA | 1140.00 | 1140.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>1140.00</u> | |
| 2 - 1 | I-485 biometrics fee for Dr. Hartmann PR app | | 1.00 | EA | 85.00 | 85.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | 1225.00 | |

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| Purchase Order NT752-NT00000929 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045632
 Bio-Synthesis Inc
 612 E Main
 Lewisville TX 75057-4052
 United States

Ship To: This is not a valid
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | oligonucleotide chemical synthesis | | 1.00 | EA | 2850.00 | 2850.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>2850.00</u> | |
| | 2 - 1 | Domestic shipping | | 1.00 | EA | 65.00 | 65.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>65.00</u> | |
| Total PO Amount | | | | | | | 2915.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000930 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Usha Philipose

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 01034514 TANT PWR -325MSH 99.97 NB 25G | | 1.00 | EA | 157.93 | 157.93 | 08/08/2023 |
| Schedule Total | | | | | | <u>157.93</u> | |
| 2 - 1 | 01470918 TANTALUM V OXIDE 50G | | 1.00 | EA | 151.23 | 151.23 | 08/08/2023 |
| Schedule Total | | | | | | <u>151.23</u> | |
| Total PO Amount | | | | | | 309.16 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000931 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Usha Philipose

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Poly(vinylidene fluoride), Thermo Scientific Chemicals | | 1.00 | EA | 119.00 | 119.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>119.00</u> | |
| 2 - 1 | N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals | | 1.00 | EA | 28.60 | 28.60 | 08/08/2023 |
| Schedule Total | | | | | | <u>28.60</u> | |
| Total PO Amount | | | | | | 147.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000932 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23930

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AM10050 96 WELL MAGNETIC-RING STAND | | 1.00 | EA | 1266.00 | 1266.00 | 08/08/2023 |

Schedule Total 1266.00

Total PO Amount 1266.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000933 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23933

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | A1HJ SYRNG 1MLHENKEJECT LS 100PK RX | | 2.00 | PK | 17.09 | 34.18 | 08/08/2023 |
| Schedule Total | | | | | | <u>34.18</u> | |
| 2 - 1 | 655083 96W PLT PS ST TC WHT LID 32/CS | | 1.00 | CS | 65.32 | 65.32 | 08/08/2023 |
| Schedule Total | | | | | | <u>65.32</u> | |
| Total PO Amount | | | | | | 99.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000934 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 12565269S23 NUNC 15ML CONICL TBE RKD PROMO | | 2.00 | CS | 117.30 | 234.60 | 08/08/2023 |
| Schedule Total | | | | | | <u>234.60</u> | |
| 2 - 1 | 12565270S23 NUNC 50ML CONICL TBE BLK PROMO | | 2.00 | CS | 118.90 | 237.80 | 08/08/2023 |
| Schedule Total | | | | | | <u>237.80</u> | |
| 3 - 1 | 0974102S23 FLTRUTA-PES500ML75D.2 12CPROMO | | 1.00 | CS | 137.90 | 137.90 | 08/08/2023 |
| Schedule Total | | | | | | <u>137.90</u> | |
| 4 - 1 | 0974104S23 FLTRUTA-PES250ML50D.2 12CPROMO | | 1.00 | CS | 90.40 | 90.40 | 08/08/2023 |
| Schedule Total | | | | | | <u>90.40</u> | |
| Total PO Amount | | | | | | <u>700.70</u> | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000935 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038597
 InspectIR Systems
 8000 Warren Pkwy Ste 350
 Frisco TX 75034-2365
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Personnel Costs and other Direct costs | | 1.00 | EA | 25000.00 | 25000.00 | 08/08/2023 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Indirect and other Direct costs | | 1.00 | EA | 7232.17 | 7232.17 | 08/08/2023 |
| Schedule Total | | | | | | <u>7232.17</u> | |
| Total PO Amount | | | | | | 32232.17 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000936 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Head Coach Cards | | 13.00 | EA | 300.00 | 3900.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>3900.00</u> | |
| 2 - 1 | Asst. Coach Cards | | 13.00 | EA | 200.00 | 2600.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>2600.00</u> | |
| Total PO Amount | | | | | | 6500.00 | |

Authorized Signature



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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000937 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036552
 Hence,Crystal Leigh Couser
 2294 Trevvett Dr
 Henrico VA 23228
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE C. Hence VCU Consultant | | 1.00 | EA | 16625.00 | 16625.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>16625.00</u> | |
| Total PO Amount | | | | | | | 16625.00 | |

Authorized Signature



Purchase Order

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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000938 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036588
 Inge,Katherine J
 13633 Twin Team Ln
 Midlothian VA 23113-3713
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE K. Inge VCU Consultant | | 1.00 | EA | 23500.00 | 23500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>23500.00</u> | |
| Total PO Amount | | | | | | | 23500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000939 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006178
 Wehman,Paul H
 321 Duncan St
 Ashland VA 23005
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE P. Wehman VCU Consultant | | 1.00 | EA | 18500.00 | 18500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>18500.00</u> | |
| Total PO Amount | | | | | | | 18500.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000940 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036551
 Schall,Carol Marie
 317 Huddersfield Dr
 Richmond VA 23236
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE C. Schall VCU Consultant | | 1.00 | EA | 24000.00 | 24000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>24000.00</u> | |
| Total PO Amount | | | | | | | 24000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000941 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036559
 Brooke,Valerie
 2325 Chartstone Dr
 Midlothian VA 23113
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | WISE V. Brooke VCU Consultant | | 1.00 | EA | 26000.00 | 26000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>26000.00</u> | |
| Total PO Amount | | | | | | | <u>26000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000942 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036557
 Avellone,Lauren Elizabeth
 10616 Looking Glass Rd
 North Chesterfield VA
 23235
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE L. Avellone VCU Consultant | | 1.00 | EA | 19000.00 | 19000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>19000.00</u> | |
| Total PO Amount | | | | | | | 19000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000943 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Allison Martin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si | | 4.00 | EA | 1075.25 | 4301.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>4301.00</u> | |
| Total PO Amount | | | | | | 4301.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000945 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | 1920-250 ECONOSPINA MINI SPIN COLUMN PK250 | | 3.00 | PK | 145.00 | 435.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>435.00</u> | |
| 2 - 1 | 50004 AGAROSE SEAKEM LE 500G | | 1.00 | EA | 863.65 | 863.65 | 08/09/2023 |
| Schedule Total | | | | | | <u>863.65</u> | |
| 3 - 1 | BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY | | 1.00 | CS | 156.21 | 156.21 | 08/09/2023 |
| Schedule Total | | | | | | <u>156.21</u> | |
| 4 - 1 | R3182S SPHI-HF 500UITS | | 1.00 | EA | 76.88 | 76.88 | 08/09/2023 |
| Schedule Total | | | | | | <u>76.88</u> | |
| 5 - 1 | R3142S KPNI-HF- 4,000 UNITS | | 1.00 | EA | 73.80 | 73.80 | 08/09/2023 |
| Schedule Total | | | | | | <u>73.80</u> | |
| 6 - 1 | R3136S BAMHI HF 10000 UNITS | | 1.00 | EA | 63.65 | 63.65 | 08/09/2023 |
| Schedule Total | | | | | | <u>63.65</u> | |
| 7 - 1 | R3589S MFEI HF 500 UNITS | | 1.00 | EA | 82.00 | 82.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>82.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000945 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Quantity **UOM** **Due Date**

| | | | | | | | |
|-------|------------------|--|------|----|-------|-------|------------|
| 8 - 1 | R0174S AVR II | | 1.00 | EA | 78.92 | 78.92 | 08/09/2023 |
|-------|------------------|--|------|----|-------|-------|------------|

Schedule Total 78.92

Total PO Amount 1830.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000946 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN LLC
 19300 Germantown Rd
 Germantown MD 20874-1415
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------|-----------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Proteinase K Vial (2mL) | | 1.00 | EA | 127.00 | 127.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>127.00</u> | |
| Total PO Amount | | | | | | | <u>127.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000947 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23942

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 71042521 STARTER KIT 4 SING CH 4/PK | | 1.00 | PK | 1371.80 | 1371.80 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1371.80</u> | |
| Total PO Amount | | | | | | | <u>1371.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000948 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036554
 McDonough,Jennifer Todd
 8788 Osborne Turnpike
 Henrico VA 23231
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE J. McDonough VCU Consultant | | 1.00 | EA | 27250.00 | 27250.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>27250.00</u> | |
| Total PO Amount | | | | | | | 27250.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000949 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036673
 Hendricks,Deborah
 3655 River Rd
 Morgantown WV 26501-9616
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | WISE DJ Hendricks Consultant | | 1.00 | EA | 11250.00 | 11250.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>11250.00</u> | |
| Total PO Amount | | | | | | | <u>11250.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000950 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000035970
 Running Wild Media
 3546 Mapleway Dr
 Toledo OH 43614-4138
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Media Services performed for Chile Project | | 1.00 | EA | 3000.00 | 3000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000951 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036430
 Brooke,Alissa
 13721 Hailsham Circle
 Midlothian VA 23113
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE A. Brooke VCU Consultant | | 1.00 | EA | 23000.00 | 23000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>23000.00</u> | |
| Total PO Amount | | | | | | | 23000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000952 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036676
 PAR Workforce Enterprises
 LLC
 162 Steeplechase Ln
 Munroe Falls OH 44262
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | WISE P. Rumrill Consultant | | 1.00 | EA | 32500.00 | 32500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>32500.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="32500.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000953 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE A. Miller VCU Consultant | | 1.00 | EA | 21000.00 | 21000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>21000.00</u> | |
| Total PO Amount | | | | | | | 21000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000954 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036629
 Erickson,Doug
 12176 Turning Branch Cir
 Glen Allen VA 23059
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE D. Erickson VCU Consultant | | 1.00 | EA | 13250.00 | 13250.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>13250.00</u> | |
| Total PO Amount | | | | | | | 13250.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000955 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000036553
 Camden,Jaclyn Lynn
 912 Gorham Ct
 Midlothian VA 23114
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE J. Camden VCU Consultant | | 1.00 | EA | 11500.00 | 11500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>11500.00</u> | |
| Total PO Amount | | | | | | | 11500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000956 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036555
 Averill,Judy M
 16812 Jaydee Pl
 Modeley VA 23120
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | WISE J. Averill VCU Consultant | | 1.00 | EA | 12000.00 | 12000.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | 12000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000957 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Geotechnical Lump Sum Fee | | 1.00 | EA | 4500.00 | 4500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>4500.00</u> | |
| | 2 - 1 | Additional Borings (6) | | 1.00 | EA | 4500.00 | 4500.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>4500.00</u> | |
| Total PO Amount | | | | | | | <u>9000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000958 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | JULY 23 ACTIVE CARD FEE | | 1.00 | EA | 375.00 | 375.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>375.00</u> | |
| Total PO Amount | | | | | | <u>375.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000959 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | WBB INTERSESSION PER DIEM | | 1.00 | EA | 293.44 | 293.44 | 08/09/2023 |
| Schedule Total | | | | | | <u>293.44</u> | |
| Total PO Amount | | | | | | <u>293.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000960 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BPD1194 N N DIMETFORMAMIDE CR ACS 4L | | 2.00 | CS | 129.38 | 258.76 | 08/09/2023 |
| Schedule Total | | | | | | <u>258.76</u> | |
| 2 - 1 | BPA242212 O-PHOSPHORIC ACID CR ACS 21/2L | | 1.00 | CS | 632.76 | 632.76 | 08/09/2023 |
| Schedule Total | | | | | | <u>632.76</u> | |
| Total PO Amount | | | | | | <u>891.52</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1592

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1294.98 | 1294.98 | 08/09/2023 |
| Schedule Total | | | | | | <u>1294.98</u> | |
| 2 - 1 | Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 3254.49 | 3254.49 | 08/09/2023 |
| Schedule Total | | | | | | <u>3254.49</u> | |
| 3 - 1 | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |
| Schedule Total | | | | | | <u>3622.42</u> | |
| 4 - 1 | Page - 21554 - 0799333BW DC Ice Cream Machine | | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |
| Schedule Total | | | | | | <u>15482.94</u> | |
| 5 - 1 | Page 4 - 3TAY066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |
| Schedule Total | | | | | | <u>3556.22</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1592

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 6 - 1 | Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 4171.82 | 4171.82 | 08/09/2023 |
| Schedule Total | | | | | | <u>4171.82</u> | |
| 7 - 1 | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 2673.91 | 2673.91 | 08/09/2023 |
| Schedule Total | | | | | | <u>2673.91</u> | |
| 8 - 1 | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | | 2.00 | EA | 7604.01 | 15208.02 | 08/09/2023 |
| Schedule Total | | | | | | <u>15208.02</u> | |
| 9 - 1 | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 13163.33 | 13163.33 | 08/09/2023 |
| Schedule Total | | | | | | <u>13163.33</u> | |
| 10 - 1 | Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320 | | 1.00 | EA | 6583.84 | 6583.84 | 08/09/2023 |
| Schedule Total | | | | | | <u>6583.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1592

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 11 - 1 | Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer | | 1.00 | EA | 5811.74 | 5811.74 | 08/09/2023 |
| Schedule Total | | | | | | <u>5811.74</u> | |
| 12 - 1 | Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6934.62 | 6934.62 | 08/09/2023 |
| Schedule Total | | | | | | <u>6934.62</u> | |
| 13 - 1 | Page 8 - 215602 - MN- BSTA-120-US PN-520636 REV A | | 2.00 | EA | 8067.60 | 16135.20 | 08/09/2023 |
| Schedule Total | | | | | | <u>16135.20</u> | |
| 14 - 1 | Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP | | 1.00 | EA | 7494.18 | 7494.18 | 08/09/2023 |
| Schedule Total | | | | | | <u>7494.18</u> | |
| 15 - 1 | Page 8 - 208620 - RH132W-ZC17 Left Hinge | | 1.00 | EA | 8268.26 | 8268.26 | 08/09/2023 |
| Schedule Total | | | | | | <u>8268.26</u> | |
| 16 - 1 | Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even | | 2.00 | EA | 9198.80 | 18397.60 | 08/09/2023 |
| Schedule Total | | | | | | <u>18397.60</u> | |
| 17 - 1 | Page 9 - 531177, | | 1.00 | EA | 3788.68 | 3788.68 | 08/09/2023 |

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| 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 |

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 4200
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 United States

TCM Contract #: 2023-1592

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | | | | |
| | | | | | Schedule Total | <u>3788.68</u> | |
| 18 - 1 | Page 9 - 168837 - 106226.VMCHE Multi- Cook Oven | | 2.00 | EA | 13019.41 | 26038.82 | 08/09/2023 |
| | | | | | Schedule Total | <u>26038.82</u> | |
| 19 - 1 | Page 9 - 217262 - Medel OFE-321.09 SGL VAT | | 3.00 | EA | 6932.52 | 20797.56 | 08/09/2023 |
| | | | | | Schedule Total | <u>20797.56</u> | |
| 20 - 1 | Page 9 - 200126 - PFE 500.32 Electric Pressure | | 5.00 | EA | 9444.60 | 47223.00 | 08/09/2023 |
| | | | | | Schedule Total | <u>47223.00</u> | |
| 21 - 1 | Page 9 - 143963 - CXPB12-1P Electric Clam | | 2.00 | EA | 13645.55 | 27291.10 | 08/09/2023 |
| | | | | | Schedule Total | <u>27291.10</u> | |
| 22 - 1 | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 15834.57 | 15834.57 | 08/09/2023 |
| | | | | | Schedule Total | <u>15834.57</u> | |

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| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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TCM Contract #: 2023-1592

| Tax Exempt? | | Tax Exempt ID: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|-----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 23 - 1 | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 15332.85 | 15332.85 | 08/09/2023 |
| Schedule Total | | | | | | <u>15332.85</u> | |
| 24 - 1 | Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |
| Schedule Total | | | | | | <u>7600.13</u> | |
| 25 - 1 | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |
| Schedule Total | | | | | | <u>6376.70</u> | |
| 26 - 1 | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |
| Schedule Total | | | | | | <u>1797.40</u> | |
| 27 - 1 | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

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| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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TCM Contract #: 2023-1592

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| | ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | | | | |
| Schedule Total | | | | | | <u>1196.32</u> | |
| 28 - 1 | Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1178.92 | 1178.92 | 08/09/2023 |
| Schedule Total | | | | | | <u>1178.92</u> | |
| 29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 590.09 | 590.09 | 08/09/2023 |
| Schedule Total | | | | | | <u>590.09</u> | |
| 30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1984.64 | 1984.64 | 08/09/2023 |
| Schedule Total | | | | | | <u>1984.64</u> | |
| 31 - 1 | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 263.56 | 263.56 | 08/09/2023 |
| Schedule Total | | | | | | <u>263.56</u> | |

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| 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 |

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 Denton TX 76205
 United States

TCM Contract #: 2023-1592

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| 32 - 1 | Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 292.41 | 292.41 | 08/09/2023 |
| Schedule Total | | | | | | <u>292.41</u> | |
| 33 - 1 | Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 460.24 | 460.24 | 08/09/2023 |
| Schedule Total | | | | | | <u>460.24</u> | |
| 34 - 1 | Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 506.95 | 506.95 | 08/09/2023 |
| Schedule Total | | | | | | <u>506.95</u> | |
| 35 - 1 | Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1667.31 | 1667.31 | 08/09/2023 |
| Schedule Total | | | | | | <u>1667.31</u> | |
| 36 - 1 | Page 24 - 206484, 206537, 206531, 206526, 206485, | | 1.00 | EA | 1140.22 | 1140.22 | 08/09/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 |

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 United States

TCM Contract #: 2023-1592

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|------------------------|------------------|------------|
| | 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | | | |
| | | | | Schedule Total | <u>1140.22</u> | |
| 37 - 1 | Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | 1.00 | EA | 989.97 | 989.97 | 08/09/2023 |
| | | | | Schedule Total | <u>989.97</u> | |
| 38 - 1 | Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | 1.00 | EA | 114.10 | 114.10 | 08/09/2023 |
| | | | | Schedule Total | <u>114.10</u> | |
| 39 - 1 | [Con All]Page 26 - Freight - Inbound and Outbound | 1.00 | EA | 10000.00 | 10000.00 | 08/09/2023 |
| | | | | Schedule Total | <u>10000.00</u> | |
| | | | | Total PO Amount | <u>324519.11</u> | |

Authorized Signature



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 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000962 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000046994
 Best Western Premier
 Crown Chase
 Inn & Suites
 2450 Brinker Road
 Denton TX 76208
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 720.00 | 720.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>720.00</u> | |
| Total PO Amount | | | | | | 720.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000963 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Walter P Moore
 500 N Akard St Ste 2300
 Dallas TX 75201-3364
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942 | | 1.00 | EA | 15065.00 | 15065.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>15065.00</u> | |
| | 2 - 1 | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 | | 1.00 | EA | 16125.00 | 16125.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>16125.00</u> | |
| | 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 31190.01 | |

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| Purchase Order NT752-NT00000964 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 CG23941

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 1828D BG AUTO PP RED 25X35 200/CS | | 1.00 | CS | 93.86 | 93.86 | 08/09/2023 |
| Schedule Total | | | | | | | <u>93.86</u> | |
| | 2 - 1 | BP9727500 YEAST EXTRACT GRAN 500G | | 3.00 | EA | 64.34 | 193.02 | 08/09/2023 |
| Schedule Total | | | | | | | <u>193.02</u> | |
| Total PO Amount | | | | | | | 286.88 | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Scientific
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 Houston TX 77092
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 CG23943

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | 55081 EXAMGLV NITR 9.5 SZ S 100EA/PK | | 1.00 | CS | 202.86 | 202.86 | 08/09/2023 |
| Schedule Total | | | | | | | <u>202.86</u> | |
| Total PO Amount | | | | | | | 202.86 | |

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| Purchase Order NT752-NT00000966 | Date 08-09-2023 | 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 |

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 Prism Response DBA Alloy
 Group
 3869 E Loop 820 S
 Fort Worth TX 76119-4337
 United States

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| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | College Inn Demo - CSP Agreement - REPLACE PO 250909 | | 1.00 | EA | 170566.75 | 170566.75 | 08/09/2023 |
| Schedule Total | | | | | | <u>170566.75</u> | |
| 2 - 1 | Bonds - REMAINING VALUE OF PO 250909 | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |
| Schedule Total | | | | | | <u>1767.90</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 172334.66 | |

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| Purchase Order NT752-NT00000967 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Cambridge Isotope Labs
 3 Highwood Dr
 Tewksbury MA 01876
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|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL | | 1.00 | EA | 326.40 | 326.40 | 08/09/2023 |
| Schedule Total | | | | | | | <u>326.40</u> | |
| | 2 - 1 | BENZENE-D6 (D, 99.5%) 50g | | 1.00 | EA | 317.05 | 317.05 | 08/09/2023 |
| Schedule Total | | | | | | | <u>317.05</u> | |
| Total PO Amount | | | | | | | 643.45 | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | 80530 SYRINGE 705RN 50UL | | 1.00 | EA | | 76.85 | 76.85 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>76.85</u> | |
| | 2 - 1 | L1436506 NAPHTHALENE-1458- TETCARB 97 5G | | 1.00 | EA | | 40.71 | 40.71 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>40.71</u> | |
| | 3 - 1 | 168880050 POTASSIUM TERT- BUTOXIDE 5G | | 1.00 | EA | | 22.02 | 22.02 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>22.02</u> | |
| | 4 - 1 | 156950100 METHYL- TRIPHENYLPHOSPH 10GR | | 1.00 | EA | | 19.81 | 19.81 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>19.81</u> | |
| | 5 - 1 | 033918 VIAL 2ML CLR 9MMRBTC S/T 100PK | | 1.00 | PK | | 15.54 | 15.54 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>15.54</u> | |
| | 6 - 1 | 80430 SYRINGE 702RN 25UL | | 1.00 | EA | | 66.35 | 66.35 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>66.35</u> | |
| | 7 - 1 | 80630 SYRINGE 710RN 100UL | | 1.00 | EA | | 71.28 | 71.28 | 08/09/2023 |
| Schedule Total | | | | | | | | <u>71.28</u> | |

Authorized Signature



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 UNT System Business Service Center
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000968 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Houston TX 77092
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TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 8 - 1 | P12465G PYRROLE-2- CARBOXALDEHYDE 5G | | 1.00 | EA | 33.82 | 33.82 | 08/09/2023 |

Schedule Total 33.82

Total PO Amount 346.38

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000969 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
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TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 1.00 | EA | 67.95 | 67.95 | 08/09/2023 |
| Schedule Total | | | | | | <u>67.95</u> | |
| 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 320.06 | 320.06 | 08/09/2023 |
| Schedule Total | | | | | | <u>320.06</u> | |
| Total PO Amount | | | | | | <u>388.01</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000970 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 4200
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 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 364270010 6 13-PENTACENEQUINONE 1GR | | 1.00 | EA | 119.51 | 119.51 | 08/09/2023 |

Schedule Total 119.51

Total PO Amount 119.51

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000971 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Crystal Garrett
 CG23938

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
| | 1 - 1 | L800D AS300IPLUG 35-45MM 100/CS | | 2.00 | CS | 62.74 | 125.48 | 08/09/2023 |
| Schedule Total | | | | | | | <u>125.48</u> | |
| Total PO Amount | | | | | | | 125.48 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000972 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Attention: Crystal Garrett
 CG23937

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M0530L PHUSION HIFI DNAP 500 UNITS | | 1.00 | EA | 480.00 | 480.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>480.00</u> | |
| 2 - 1 | T017 YATALASE 2G | | 1.00 | EA | 417.00 | 417.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>417.00</u> | |
| 3 - 1 | T1020S MONARCH GEL EXTRACTION 50PRP | | 2.00 | EA | 110.00 | 220.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>220.00</u> | |
| 4 - 1 | T1010L MONARCH PLSMD MINIPREP 250PREP | | 1.00 | CS | 389.00 | 389.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>389.00</u> | |
| 5 - 1 | B064525G 3-BROMOPROPIONIC ACID 25G | | 1.00 | EA | 22.79 | 22.79 | 08/09/2023 |
| Schedule Total | | | | | | <u>22.79</u> | |
| 6 - 1 | H111R100FIS 1000UL BLUE TIP RACK 1000/PK1 | | 1.00 | PK | 81.89 | 81.89 | 08/09/2023 |
| Schedule Total | | | | | | <u>81.89</u> | |
| 7 - 1 | 07961073001 KAPA2G ROBUST HOT STR PCR 500U | | 1.00 | EA | 307.00 | 307.00 | 08/09/2023 |

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| Purchase Order NT752-NT00000972 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|--------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 307.00 |
| 8 - 1 | 719753 KOD XTREME HOT START DNA POLYM | | 1.00 | EA | 511.44 | 511.44 | 08/09/2023 |
| Schedule Total | | | | | | | 511.44 |
| Total PO Amount | | | | | | | 2429.12 |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000973 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035006
 MCLab LLC
 320 Harbor Way
 South San Francisco CA
 94080
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Red DNA Size Standard, 800 analyses (400ul) | | 4.00 | EA | 269.65 | 1078.60 | 08/10/2023 |
| Schedule Total | | | | | | | <u>1078.60</u> | |
| | 2 - 1 | BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF | | 2.00 | EA | 186.94 | 373.88 | 08/10/2023 |
| Schedule Total | | | | | | | <u>373.88</u> | |
| | 3 - 1 | Dye Terminator 5X Sequencing Buffer 1mL | | 2.00 | EA | 28.33 | 56.66 | 08/10/2023 |
| Schedule Total | | | | | | | <u>56.66</u> | |
| Total PO Amount | | | | | | | <u>1509.14</u> | |

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University of North Texas
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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000974 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002552
 Omega Biotek Inc
 400 Pinnacle Way Ste 450
 Norcross GA 30071
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps | | 1.00 | EA | 207.80 | 207.80 | 08/09/2023 |
| Schedule Total | | | | | | | <u>207.80</u> | |
| | 2 - 1 | E.Z.N.A.® Tissue DNA Kit 200 preps | | 3.00 | EA | 330.00 | 990.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>990.00</u> | |
| Total PO Amount | | | | | | | 1197.80 | |

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 UNT System Business Service Center
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| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00000975 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 08/09/2023 |
| Schedule Total | | | | | | <u>136.71</u> | |
| 2 - 1 | 46000CV MOLECULAR BIO GRADE WATER 6CS | | 1.00 | CS | 84.05 | 84.05 | 08/09/2023 |
| Schedule Total | | | | | | <u>84.05</u> | |
| 3 - 1 | A33671 SEQSTUDIO CARTRIDGE KIT | | 2.00 | EA | 2278.63 | 4557.26 | 08/09/2023 |
| Schedule Total | | | | | | <u>4557.26</u> | |
| 4 - 1 | 57051010 BOX STN GEL 12.5X12. 5X5CM PMP | | 1.00 | EA | 43.23 | 43.23 | 08/09/2023 |
| Schedule Total | | | | | | <u>43.23</u> | |
| 5 - 1 | T3253500G TRIZMA R HYDROCHLORIDE REAGEN | | 2.00 | EA | 172.00 | 344.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>344.00</u> | |
| 6 - 1 | J62786AP ETHLENE DIAMINTETACET 8.0 500ML | | 4.00 | EA | 96.52 | 386.08 | 08/09/2023 |
| Schedule Total | | | | | | <u>386.08</u> | |
| 7 - 1 | 34120 KIMWIPE DELIC TSK | | 1.00 | CS | 92.20 | 92.20 | 08/09/2023 |

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| Purchase Order NT752-NT00000975 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | WIPE 286/PK | | | | | | |
| Schedule Total | | | | | | <u>92.20</u> | |
| 8 - 1 | AM9820 SDS SOLUTION 250 ML | | 2.00 | EA | 68.75 | 137.50 | 08/09/2023 |
| Schedule Total | | | | | | <u>137.50</u> | |
| 9 - 1 | 7010 DNA AWAY SURFACE DECONTAMINANT | | 4.00 | EA | 21.67 | 86.68 | 08/09/2023 |
| Schedule Total | | | | | | <u>86.68</u> | |
| Total PO Amount | | | | | | <u>5867.71</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000976 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 202003(SY) M6A RABBIT POLYCLONAL AFFINIT | | 1.00 | EA | 465.00 | 465.00 | 08/09/2023 |
| Schedule Total | | | | | | <u>465.00</u> | |
| Total PO Amount | | | | | | 465.00 | |

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| Purchase Order NT752-NT00000977 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R | | 1.00 | EA | | 23.35 | 23.35 | 08/09/2023 |

Schedule Total 23.35

Total PO Amount 23.35

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000978 | Date 08-10-2023 | 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: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Harold Lease

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|------------------------|--|-----------------|
| | 1 - 1 | Install Water Booster Pump Rawlins Hall - General Construction Agreement | | | 1.00 | EA | | 45019.71 | 45019.71 | 08/10/2023 |
| | | | | | | | | Schedule Total | <u>45019.71</u> | |
| | 2 - 1 | Bonds | | | 1.00 | EA | | 900.39 | 900.39 | 08/10/2023 |
| | | | | | | | | Schedule Total | <u>900.39</u> | |
| | | | | | | | | Total PO Amount | 45920.10 | |

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| Purchase Order NT752-NT00000979 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038543
 NextGen Bin Cleaning
 7817 Meadow Grove Dr
 McKinney TX 75071-1867
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Garage Cleaning | | 1.00 | EA | 41631.73 | 41631.73 | 08/10/2023 |
| Schedule Total | | | | | | | <u>41631.73</u> | |
| Total PO Amount | | | | | | | <u>41631.73</u> | |

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000980 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN LLC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | DNeasy Blood & Tissue Kit (250) | | 2.00 | EA | 797.16 | 1594.32 | 08/10/2023 |
| Schedule Total | | | | | | <u>1594.32</u> | |
| 2 - 1 | Estimated shipping charges | | 1.00 | EA | 48.34 | 48.34 | 08/10/2023 |
| Schedule Total | | | | | | <u>48.34</u> | |
| Total PO Amount | | | | | | <u>1642.66</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000981 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014060
 Texas Parks&Wildlife
 4200 Smith School Rd
 Austin TX 78744-3218
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| | 1 - 1 | Wildlife Permit-Jason Bohenek | | 1.00 | EA | 53.00 | 53.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>53.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="53.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000982 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | gene synthesis-1 | | 1.00 | EA | 289.10 | 289.10 | 08/10/2023 |
| Schedule Total | | | | | | <u>289.10</u> | |
| 2 - 1 | gene synthesis-2 | | 1.00 | EA | 289.11 | 289.11 | 08/10/2023 |
| Schedule Total | | | | | | <u>289.11</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 25.00 | 25.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | <u>603.21</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000983 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | ePub/Two Counties in Crisis | | 1.00 | EA | 872.00 | 872.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>872.00</u> | |
| Total PO Amount | | | | | | | <u>872.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000984 | Date 08-10-2023 | 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: 0000038667
 NINGBO 3D MEDICAL
 TECHNOLOGY CO LTD
 NO.777, BINHAI 4TH
 ROAD,
 HANGZHOU BAY NEW
 DISTRICT,
 NINGBO 33 315000
 China

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Attention: Fateme Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1 | EDU-heart pump | | 1.00 | EA | 11050.00 | 11050.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>11050.00</u> | |
| Total PO Amount | | | | | | 11050.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000985 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005947
 Cidi Labs, LLC
 13894 S Bangerter Pkwy
 Ste 200
 Draper UT 84020-5320
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
| | 1 - 1 | Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool.Agreement for FTE between 25,000-37,499. Agreement term from04/01/2021 to 03/31/2024. | | 1.00 | EA | 24750.00 | 24750.00 | 08/10/2023 |

Schedule Total 24750.00

Total PO Amount 24750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000986 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033870
 HyperGrowth Solutions Inc
 PO Box 1180
 Justin TX 76247-1180
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Hypergrowth Solutions Summer 2023 Training Workshops | | 1.00 | EA | 3000.00 | 3000.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000987 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069461
 Legacy Carriers LLC
 PO Box 2647
 McKinney TX 75070
 United States

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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

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Legacy Trailer for band camp 2023 | 1.00 | EA | 800.00 | 800.00 | 08/10/2023 |

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000988 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--|------------------------------|-----------------|------------|-----------------|--|-----------------|
| | 1 - 1 | PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917 | | 1.00 | EA | 21993.00 | 21993.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>21993.00</u> | |
| | 2 - 1 | Change Order #1 - Bonds | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>745.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 22738.01 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000989 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-
 1403
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Voyager Fuel Card | | 1.00 | EA | 65130.11 | 65130.11 | 08/10/2023 |
| Schedule Total | | | | | | <u>65130.11</u> | |
| Total PO Amount | | | | | | 65130.11 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000990 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000058830
 Airrosti Rehab Centers
 111 Tower Dr Bldg 1
 San Antonio TX 78232
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | July SA Dr. Appointments | | 1.00 | EA | 1800.00 | 1800.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>1800.00</u> | |
| Total PO Amount | | | | | | <u>1800.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000991 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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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

TCM Contract #: 2023-1004

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23 | | 1.00 | EA | 11898.00 | 11898.00 | 08/10/2023 |
| Schedule Total | | | | | | 11898.00 | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 11898.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000992 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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 Purchase Order.
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 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request | | 1.00 | EA | 7800.00 | 7800.00 | 08/10/2023 |

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000993 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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 Purchase Order.
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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 #: 2023-1619

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space | | 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |
| Schedule Total | | | | | | <u>28769.07</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>281.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>29050.08</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000994 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 2023.Dell 23318.68 | | 1.00 | EA | 2119.88 | 2119.88 | 08/11/2023 |
| Schedule Total | | | | | | | <u>2119.88</u> | |
| | 2 - 1 | 2023.Dell | | 1.00 | EA | 21198.80 | 21198.80 | 08/11/2023 |
| Schedule Total | | | | | | | <u>21198.80</u> | |
| Total PO Amount | | | | | | | 23318.68 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000995 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58. | | 1.00 | EA | 51590.37 | 51590.37 | 08/11/2023 |
| Schedule Total | | | | | | | <u>51590.37</u> | |
| | 2 - 1 | WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES | | 1.00 | EA | 2240.00 | 2240.00 | 08/11/2023 |
| Schedule Total | | | | | | | <u>2240.00</u> | |
| Total PO Amount | | | | | | | <u>53830.37</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000996 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 80300.00 | 80300.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>80300.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>1606.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 81906.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000997 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: 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

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z12U000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC GR | | 1.00 | EA | 1822.18 | 1822.18 | 08/11/2023 |
| Schedule Total | | | | | | <u>1822.18</u> | |
| 2 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | 156.84 | 156.84 | 08/11/2023 |
| Schedule Total | | | | | | <u>156.84</u> | |
| Total PO Amount | | | | | | <u>1979.02</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000998 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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 IcoSSIPentArhos

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1722

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|--|------------------|------------|
| 1 - 1 | Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement | | 1.00 | EA | 331988.07 | 331988.07 | 08/11/2023 |
| Schedule Total | | | | | | <u>331988.07</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 5996.00 | 5996.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>5996.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>337984.08</u> | |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000999 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Nick Nagel

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1667

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services | | 1.00 | EA | 25000.00 | 25000.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>25000.01</u> | |

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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001000 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026101
 FM Systems Group LLC
 2301 Sugar Bush Rd Ste
 500
 Raleigh NC 27612
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | FMS - Workplace Consulting | | 1.00 | EA | 30000.00 | 30000.00 | 08/11/2023 |
| Schedule Total | | | | | | | <u>30000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="30000.00"/> | |

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Benching Stations - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 22014.40 | 22014.40 | 08/11/2023 |
| Schedule Total | | | | | | <u>22014.40</u> | |
| 2 - 1 | Delivery & Installation - - REPLACE PO 257030 | | 1.00 | EA | 34380.00 | 34380.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>34380.00</u> | |
| 3 - 1 | 200 Pergola - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 13636.60 | 13636.60 | 08/11/2023 |
| Schedule Total | | | | | | <u>13636.60</u> | |
| 4 - 1 | 201 Lobby (TALL) - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 13174.69 | 13174.69 | 08/11/2023 |
| Schedule Total | | | | | | <u>13174.69</u> | |
| 5 - 1 | 212 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3195.72 | 3195.72 | 08/11/2023 |
| Schedule Total | | | | | | <u>3195.72</u> | |

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Purchase Order

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| 6 - 1 | 219 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | | | | | | <u>3006.96</u> | |
| 7 - 1 | 228 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | | | | | | <u>3006.96</u> | |
| 8 - 1 | 232 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | | | | | | <u>3006.96</u> | |
| 9 - 1 | Reception Task Chairs & Stools - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 1468.72 | 1468.72 | 08/11/2023 |
| Schedule Total | | | | | | <u>1468.72</u> | |
| 10 - 1 | Bonds - Proposal 2023-20677 | | 1.00 | EA | 1408.00 | 1408.00 | 08/11/2023 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 1408.00

11 - 1 Renovate ESSC ISSC -
 Quote 2023-20353 -
 117 Registrar -
 REPLACE PO 257030 -
 ALL ITEMS UNDER
 \$5,000 EA - DELIVERED
 AND INSTALLED
 DIRECTLY ONSITE

1.00 EA 61676.80 61676.80 08/11/2023

Schedule Total 61676.80

12 - 1 117A Registrar -
 REPLACE PO 257030 -
 ALL ITEMS UNDER
 \$5,000 EA - DELIVERED
 AND INSTALLED
 DIRECTLY ONSITE

1.00 EA 88754.00 88754.00 08/11/2023

Schedule Total 88754.00

13 - 1 213 Financial Aid - -
 REPLACE PO 257030 -
 ALL ITEMS UNDER
 \$5,000 EA - DELIVERED
 AND INSTALLED
 DIRECTLY ONSITE

1.00 EA 137456.80 137456.80 08/11/2023

Schedule Total 137456.80

14 - 1 230 Suite - - REPLACE
 PO 257030 - ALL ITEMS
 UNDER \$5,000 EA -
 DELIVERED AND
 INSTALLED DIRECTLY
 ONSITE

1.00 EA 2341.20 2341.20 08/11/2023

Schedule Total 2341.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|-----------------|------------|
| 15 - 1 | 233 - 236 Flex Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 4475.20 | 4475.20 | 08/11/2023 |
| Schedule Total | | | | | | <u>4475.20</u> | |
| 16 - 1 | Bonds -- REPLACE PO 257030 | | 1.00 | EA | 2748.00 | 2748.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>2748.00</u> | |
| 17 - 1 | PO ADD #1 - Proposal 2023-20677 - 109 Break Room - - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 2728.88 | 2728.88 | 08/11/2023 |
| Schedule Total | | | | | | <u>2728.88</u> | |
| 18 - 1 | 201 Lobby - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 19374.71 | 19374.71 | 08/11/2023 |
| Schedule Total | | | | | | <u>19374.71</u> | |
| 19 - 1 | 210 Call Center - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 70918.15 | 70918.15 | 08/11/2023 |
| Schedule Total | | | | | | <u>70918.15</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-----------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 20 - 1 | 214 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | | | | | | <u>3006.96</u> | |
| 21 - 1 | 221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 2728.88 | 2728.88 | 08/11/2023 |
| Schedule Total | | | | | | <u>2728.88</u> | |
| 22 - 1 | 231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | | | | | | <u>3006.96</u> | |
| 23 - 1 | Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 4876.80 | 4876.80 | 08/11/2023 |
| Schedule Total | | | | | | <u>4876.80</u> | |
| 24 - 1 | Delivery & Installation - Proposal 2023-20677 | | 1.00 | EA | 17850.00 | 17850.00 | 08/11/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
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 4200
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 United States

TCM Contract #: 2023-1436

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | 17850.00 | |
| 25 - 1 | Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns | | 1.00 | EA | 6482.00 | 6482.00 | 08/22/2023 |
| Schedule Total | | | | | | 6482.00 | |
| 26 - 1 | Change Order #2 - Proposal 2023-20677-1 - 211 Corridor | | 1.00 | EA | 20700.56 | 20700.56 | 08/22/2023 |
| Schedule Total | | | | | | 20700.56 | |
| 27 - 1 | Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship | | 1.00 | EA | 3599.76 | 3599.76 | 08/22/2023 |
| Schedule Total | | | | | | 3599.76 | |
| 28 - 1 | Change Order #2 - Proposal 2023-20677-1 - 237 Corridor | | 1.00 | EA | 123052.32 | 123052.32 | 08/22/2023 |
| Schedule Total | | | | | | 123052.32 | |
| 29 - 1 | Change Order #2 - Proposal 2023-20677-1 - Pergola | | 1.00 | EA | 11538.18 | 11538.18 | 08/22/2023 |
| Schedule Total | | | | | | 11538.18 | |
| 30 - 1 | Change Order #2 - Proposal 2023-20677-1 - Freight | | 1.00 | EA | 10071.38 | 10071.38 | 08/22/2023 |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
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 500
 Addison TX 75001-5610
 United States

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 United States

TCM Contract #: 2023-1436

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------|
| Schedule Total | | | | | | 10071.38 | |
| 31 - 1 | Change Order #2 - Proposal 2023-20677-1 - Bonds | | 1.00 | EA | 4546.00 | 4546.00 | 08/22/2023 |
| Schedule Total | | | | | | 4546.00 | |
| 32 - 1 | Change Order #2 - Proposal 2023-20677-1 - Delivery & Installation | | 1.00 | EA | 13850.00 | 13850.00 | 08/22/2023 |
| Schedule Total | | | | | | 13850.00 | |
| 33 - 1 | Change Order #2 - Proposal 2023-20677-1 - 331 Call Center | | 1.00 | EA | 27477.08 | 27477.08 | 08/22/2023 |
| Schedule Total | | | | | | 27477.08 | |
| 34 - 1 | Change Order #2 - Proposal 2023-20677-1 - 101 Classroom | | 1.00 | EA | 22767.36 | 22767.36 | 08/22/2023 |
| Schedule Total | | | | | | 22767.36 | |
| 35 - 1 | Change Order #2 - Proposal 2023-20677-1 - 200 Corridor | | 1.00 | EA | 95422.28 | 95422.28 | 08/22/2023 |
| Schedule Total | | | | | | 95422.28 | |
| 36 - 1 | Change Order #2 - Proposal 2023-20677-1 - 201 Lobby | | 1.00 | EA | 60800.78 | 60800.78 | 08/22/2023 |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00001001 | Date 08-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Addison TX 75001-5610
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1436

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 60800.78

Total PO Amount 920550.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001002 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2006

| Tax Exempt? | | Tax Exempt ID: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | SIMULIA Academic Teaching Suite | | 1.00 | EA | 1209.44 | 1209.44 | 08/11/2023 |
| | | | | | | Schedule Total | <u>1209.44</u> |
| 2 - 1 | SIMULIA Academic Teaching InteractiveSeats | | 8.00 | EA | 167.70 | 1341.60 | 08/11/2023 |
| | | | | | | Schedule Total | <u>1341.60</u> |
| 3 - 1 | SIMULIA Academic Teaching ExecuteTokens | | 8.00 | EA | 167.70 | 1341.60 | 08/11/2023 |
| | | | | | | Schedule Total | <u>1341.60</u> |
| | | | | | | Total PO Amount | <u>3892.64</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001003 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028862
 Thermo Electron North
 America LLC
 1400 North Pointe Parkway
 Ste 50
 West Palm Beach FL
 33407-1976
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD ZONE 1 TRAVEL PG1 | | 1.00 | EA | 3568.00 | 3568.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>3568.00</u> | |
| 2 - 1 | LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly | | 1.00 | EA | 2170.00 | 2170.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>2170.00</u> | |
| 3 - 1 | LRU DXR POWER METER ASSY DXR Power Meter Assembly | | 1.00 | EA | 1420.00 | 1420.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>1420.00</u> | |
| Total PO Amount | | | | | | 7158.00 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001004 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038517
 Guerrero,Jaime
 7628 Westmoreland Ave
 Pittsburgh PA 15218-2128
 United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 580.00 | 580.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>580.00</u> | |
| Total PO Amount | | | | | | <u>580.00</u> | |

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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001005 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Andrea
 Weertman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | DELL DOCK WD19S 90 PD | | 31.00 | EA | 175.00 | 5425.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>5425.00</u> | |
| 2 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 15.00 | EA | 1408.05 | 21120.75 | 08/11/2023 |
| Schedule Total | | | | | | <u>21120.75</u> | |
| Total PO Amount | | | | | | 26545.75 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001006 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Crystal Garrett
 CG23945

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 1.00 | EA | | 29.65 | 29.65 | 08/11/2023 |
| Schedule Total | | | | | | | | <u>29.65</u> | |
| | 2 - 1 | AIR, ULTRA ZERO GRADE Size: 300 | | 1.00 | CYL | | 39.21 | 39.21 | 08/11/2023 |
| Schedule Total | | | | | | | | <u>39.21</u> | |
| Total PO Amount | | | | | | | | <u>68.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001007 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 87407 GLV BUTYL 14ML 14IN SZ7 1PR | | 1.00 | PR | 23.10 | 23.10 | 08/11/2023 |
| Schedule Total | | | | | | <u>23.10</u> | |
| 2 - 1 | 87409 GLV BUTYL 14ML 14IN SZ9 1PR | | 1.00 | PR | 23.10 | 23.10 | 08/11/2023 |
| Schedule Total | | | | | | <u>23.10</u> | |
| Total PO Amount | | | | | | 46.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001008 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Cylinder Fee | | 10.00 | EA | 29.65 | 296.50 | 08/11/2023 |
| Schedule Total | | | | | | | <u>296.50</u> | |
| | 2 - 1 | AIR, ULTRA ZERO GRADE Size: 300 | | 1.00 | CYL | 39.21 | 39.21 | 08/11/2023 |
| Schedule Total | | | | | | | <u>39.21</u> | |
| | 3 - 1 | ARGON, INDUSTRIAL GRADE Size: 300 | | 3.00 | CYL | 20.89 | 62.67 | 08/11/2023 |
| Schedule Total | | | | | | | <u>62.67</u> | |
| | 4 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 4.00 | CYL | 10.46 | 41.84 | 08/11/2023 |
| Schedule Total | | | | | | | <u>41.84</u> | |
| | 5 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 45.94 | 45.94 | 08/11/2023 |
| Schedule Total | | | | | | | <u>45.94</u> | |
| | 6 - 1 | OXYGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 12.49 | 12.49 | 08/11/2023 |
| Schedule Total | | | | | | | <u>12.49</u> | |
| Total PO Amount | | | | | | | <u>498.65</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001009 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23951

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK | | 1.00 | CS | 67.09 | 67.09 | 08/11/2023 |

Schedule Total 67.09

Total PO Amount 67.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001010 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 12491015 ADVANCED D-MEM | | 2.00 | EA | 48.30 | 96.60 | 08/11/2023 | |
| Schedule Total | | | | | | <u>96.60</u> | | |
| 2 - 1 | 10010023 PBS PH 7.4 | | 1.00 | EA | 29.47 | 29.47 | 08/11/2023 | |
| Schedule Total | | | | | | <u>29.47</u> | | |
| 3 - 1 | 12605010 TRYPLE EXPRESS W/ PHENOL RED | | 1.00 | EA | 37.13 | 37.13 | 08/11/2023 | |
| Schedule Total | | | | | | <u>37.13</u> | | |
| Total PO Amount | | | | | | <u>163.20</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001011 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038501
 Floyd Smith Concrete
 1519 Willowwood St
 Denton TX 76205-6949
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Deliver Concrete for engine demonstration pad at Discovery Park | | 1.00 | EA | 600.00 | 600.00 | 08/14/2023 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001012 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | 0.5 L Selenastrum | | 2.00 | EA | 17.50 | 35.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>35.00</u> | |
| 2 - 1 | 0.5 L YTC (please specify FRESH and UNFROZEN) | | 1.00 | EA | 15.00 | 15.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>15.00</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 58.50 | 58.50 | 08/14/2023 |
| Schedule Total | | | | | | <u>58.50</u> | |
| Total PO Amount | | | | | | 108.50 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001013 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michael Ronning
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT | | 2.00 | EA | 2772.90 | 5545.80 | 08/14/2023 |
| Schedule Total | | | | | | | <u>5545.80</u> | |
| | 2 - 1 | EX3400 920W AC Power Supply, front-to-back airflow | | 2.00 | EA | 524.10 | 1048.20 | 08/14/2023 |
| Schedule Total | | | | | | | <u>1048.20</u> | |
| | 3 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 2.00 | EA | 21.60 | 43.20 | 08/14/2023 |
| Schedule Total | | | | | | | <u>43.20</u> | |
| | 4 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 2.00 | EA | 115.50 | 231.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>231.00</u> | |
| | 5 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | | 2.00 | EA | 138.60 | 277.20 | 08/14/2023 |
| Schedule Total | | | | | | | <u>277.20</u> | |
| | 6 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 | | 2.00 | EA | 267.75 | 535.50 | 08/14/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001014 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Science Research Building Second Floor Reno - IDIQ Service Order | | 1.00 | EA | 201231.00 | 201231.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>201231.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 201231.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001015 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Natalie Garcia-
 McIntire

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | IMC4500 Ricoh IMC4500 | | 1.00 | M | 164.00 | 164.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>164.00</u> | |
| | 2 - 1 | IMC4500 B/W Images estimated | | 1.00 | EA | 70.00 | 70.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>70.00</u> | |
| | 3 - 1 | IMC4500 Color Images estimated | | 1.00 | EA | 100.00 | 100.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | 334.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001016 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|-----------------------|----------|-----|--|---|------------|
| | 1 - 1 | Tris(perfluorophenyl) borane, 5g | | 1.00 | EA | 41.60 | 41.60 | 08/14/2023 |
| Schedule Total | | | | | | | <u>41.60</u> | |
| | 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | 51.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001017 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | 1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G | | 1.00 | EA | 38.56 | 38.56 | 08/14/2023 |
| Schedule Total | | | | | | <u>38.56</u> | |
| 2 - 1 | CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G | | 1.00 | EA | 40.38 | 40.38 | 08/14/2023 |
| Schedule Total | | | | | | <u>40.38</u> | |
| 3 - 1 | Transportation/Handli ng | | 1.00 | EA | 20.00 | 20.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | 98.94 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001018 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000061131
 Ion Optix LLC
 396 University Ave
 Westwood MA 02090
 United States

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Attention: Nicole Berry /
 AYang

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD) | | 1.00 | EA | 11300.00 | 11300.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>11300.00</u> | |
| Total PO Amount | | | | | | | 11300.00 | |

Authorized Signature



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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001019 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Crystal Garrett
 CG23948

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | A-Line E-decapper, electronic, Lith. Battery, 11mm caps | | 1.00 | EA | 838.40 | 838.40 | 08/14/2023 |
| Schedule Total | | | | | | | <u>838.40</u> | |
| Total PO Amount | | | | | | | 838.40 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001020 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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 Won

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Laser Warning Light with Switch | | 1.00 | EA | 1703.00 | 1703.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>1703.00</u> | |
| | 2 - 1 | Door Switch | | 1.00 | EA | 1256.00 | 1256.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>1256.00</u> | |
| Total PO Amount | | | | | | | <u>2959.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001021 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000011621
 Takara Bio USA Inc
 1290 Terra Bella Ave
 Mountain View CA 94043
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | In-Fusion® Snap Assembly Master Mix - 10 Rxns | | 1.00 | EA | 177.00 | 177.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>177.00</u> | |
| Total PO Amount | | | | | | | 177.00 | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001022 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | USPS Postage 8/2023 FY23 | | 1.00 | EA | 12000.00 | 12000.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | 12000.00 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001023 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT | | 1.00 | EA | 9242.00 | 9242.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>9242.00</u> | |
| | 2 - 1 | [Con]Shipping and Handling Charges | | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | 9442.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001024 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
| | 1 - 1 | 700015P5MG 7-KETOCHOLESTEROL 5MG | | 1.00 | EA | 104.35 | 104.35 | 08/14/2023 |
| Schedule Total | | | | | | | <u>104.35</u> | |
| Total PO Amount | | | | | | | <input type="text" value="104.35"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001025 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 455240250 CHLOROQUINE DIPHOSPHATE 25GR | | 1.00 | EA | 44.45 | 44.45 | 08/14/2023 |

Schedule Total 44.45

Total PO Amount 44.45

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001026 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& | | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |
| Schedule Total | | | | | | <u>53.90</u> | |
| 2 - 1 | 918768 PIM-1, PIM-1 | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>571.00</u> | |
| Total PO Amount | | | | | | 624.90 | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001027 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g | | 1.00 | EA | 39.92 | 39.92 | 08/14/2023 |
| Schedule Total | | | | | | | <u>39.92</u> | |
| | 2 - 1 | Transportation/Handli ng | | 1.00 | EA | 20.00 | 20.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 59.92 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001028 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cylinder Fee | | 14.00 | EA | 16.36 | 229.04 | 08/14/2023 |
| Schedule Total | | | | | | <u>229.04</u> | |
| 2 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 14.00 | CYL | 10.46 | 146.44 | 08/14/2023 |
| Schedule Total | | | | | | <u>146.44</u> | |
| Total PO Amount | | | | | | <u>375.48</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001029 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 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 | 791547 Titania Paste, Transparent, Titania Paste, Transparent | | 2.00 | EA | 310.00 | 620.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>620.00</u> | |
| 2 - 1 | 142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98% | | 1.00 | EA | 175.00 | 175.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>175.00</u> | |
| 3 - 1 | 276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | | 2.00 | EA | 117.00 | 234.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>234.00</u> | |
| 4 - 1 | 398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | | 2.00 | EA | 61.00 | 122.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>122.00</u> | |
| 5 - 1 | 806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | | 1.00 | EA | 387.00 | 387.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>387.00</u> | |
| 6 - 1 | 227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, | | 2.00 | EA | 45.36 | 90.72 | 08/14/2023 |

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| Purchase Order NT752-NT00001029 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
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 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 |
|----------|--|-------------|-----------------------|----------|-----|------------------------|----------------|------------|
| | ANHYDROUS, 99.8% | | | | | | | |
| | | | | | | Schedule Total | <u>90.72</u> | |
| 7 - 1 | 376779 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & | | | 1.00 | EA | 615.00 | 615.00 | 08/14/2023 |
| | | | | | | Schedule Total | <u>615.00</u> | |
| 8 - 1 | 325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- & | | | 2.00 | EA | 43.20 | 86.40 | 08/14/2023 |
| | | | | | | Schedule Total | <u>86.40</u> | |
| 9 - 1 | 203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | | | 1.00 | EA | 117.00 | 117.00 | 08/14/2023 |
| | | | | | | Schedule Total | <u>117.00</u> | |
| 10 - 1 | 284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | | | 4.00 | EA | 83.40 | 333.60 | 08/14/2023 |
| | | | | | | Schedule Total | <u>333.60</u> | |
| | | | | | | Total PO Amount | <u>2780.72</u> | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001030 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Silicon Carbide Paper,60 (P60) Grit, 8"Adhesive Back Disc (Pk/100) | | 3.00 | EA | 165.30 | 495.90 | 08/14/2023 |
| | | | | | | Schedule Total | <u>495.90</u> | |
| | 2 - 1 | Silicon Carbide Paper,120 (P120) Grit, 8"Adhesive Back Disc(Pk/100) | | 3.00 | EA | 133.95 | 401.85 | 08/14/2023 |
| | | | | | | Schedule Total | <u>401.85</u> | |
| | 3 - 1 | Silicon Carbide Paper,180 (P180) Grit, 8"Adhesive Back Disc(Pk/100) | | 3.00 | EA | 128.25 | 384.75 | 08/14/2023 |
| | | | | | | Schedule Total | <u>384.75</u> | |
| | 4 - 1 | Gold Label Flexible BackMagnetic System Disc,8" (Pk/5) | | 1.00 | EA | 110.20 | 110.20 | 08/14/2023 |
| | | | | | | Schedule Total | <u>110.20</u> | |
| | 5 - 1 | Micro Organic Soap, 32oz. (950 mL) | | 3.00 | EA | 31.35 | 94.05 | 08/14/2023 |
| | | | | | | Schedule Total | <u>94.05</u> | |
| | 6 - 1 | Silicon Carbide Cut- OffBlade, Resin Bond, HV <500, 8" x . 035" x 0.5"(200 x .8 x 12.7 mm), (Pk/10) | | 2.00 | EA | 198.55 | 397.10 | 08/14/2023 |
| | | | | | | Schedule Total | <u>397.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001030 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 7 - 1 | Silicon Carbide Paper,1500 Fine Grit, 8" Disc(Pk/100) | | 3.00 | EA | 200.45 | 601.35 | 08/14/2023 |
| | | | | | | Schedule Total | <u>601.35</u> | |
| | 8 - 1 | Silicon Carbide Paper,1200 (Fine) Grit, 8" (200mm) Disc (Pk/100) | | 3.00 | EA | 99.75 | 299.25 | 08/14/2023 |
| | | | | | | Schedule Total | <u>299.25</u> | |
| | 9 - 1 | Silicon Carbide Paper,1000 Fine Grit, 8" Disc(Pk/100) | | 4.00 | EA | 200.45 | 801.80 | 08/14/2023 |
| | | | | | | Schedule Total | <u>801.80</u> | |
| | 10 - 1 | Vel-Cloth Adhesive BackDisc, 8" (Pk/10) | | 4.00 | EA | 42.75 | 171.00 | 08/14/2023 |
| | | | | | | Schedule Total | <u>171.00</u> | |
| | 11 - 1 | Final P Adhesive BackDisc, 8" (Pk/10) | | 4.00 | EA | 74.10 | 296.40 | 08/14/2023 |
| | | | | | | Schedule Total | <u>296.40</u> | |
| | 12 - 1 | Silicon Carbide Cut- OffBlade, Rubber Bond, 5"x .025" x " (127 x .64 x12.7 mm), (Pk/10) | | 2.00 | EA | 114.95 | 229.90 | 08/14/2023 |
| | | | | | | Schedule Total | <u>229.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001030 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 13 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 5" x.015" x .5" (127 x .38 x12.7 mm) | | 2.00 | EA | 377.15 | 754.30 | 08/14/2023 |
| Schedule Total | | | | | | | <u>754.30</u> | |
| | 14 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 8" x.030" x .5" (203 x .76 x12.7 mm) | | 2.00 | EA | 717.25 | 1434.50 | 08/14/2023 |
| Schedule Total | | | | | | | <u>1434.50</u> | |
| | 15 - 1 | Silicon Carbide Cut- OffBlade, Resin Bond, HV -450-800, 8" x . 035" x0.5" (200 x .8 x 12.7mm), (Pk/10) | | 2.00 | EA | 198.55 | 397.10 | 08/14/2023 |
| Schedule Total | | | | | | | <u>397.10</u> | |
| | 16 - 1 | Lubri-Cut, High SpeedCutting Fluid, 128 oz.(3.8 L) | | 4.00 | EA | 88.35 | 353.40 | 08/14/2023 |
| Schedule Total | | | | | | | <u>353.40</u> | |
| | 17 - 1 | GP Cleaning Solution, 128 oz. (3.8 L) | | 4.00 | EA | 61.75 | 247.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>247.00</u> | |
| | 18 - 1 | Dia-Grid Diamond, 70Micron Metal Plated, 8"Adhesive Back Disc | | 2.00 | EA | 240.35 | 480.70 | 08/14/2023 |
| Schedule Total | | | | | | | <u>480.70</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00001030 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 19 - 1 | Dia-Grid Diamond, 30Micron Metal Plated, 8"Adhesive Back Disc | | 2.00 | EA | 193.80 | 387.60 | 08/14/2023 |
| | | | | | | Schedule Total | <u>387.60</u> | |
| | 20 - 1 | Dia-Grid Diamond, 15Micron Metal Plated, 8"Adhesive Back Disc | | 2.00 | EA | 193.80 | 387.60 | 08/14/2023 |
| | | | | | | Schedule Total | <u>387.60</u> | |
| | 21 - 1 | Dia-Grid Diamond, 9Micron Metal Plated, 8"Adhesive Back Disc | | 2.00 | EA | 193.80 | 387.60 | 08/14/2023 |
| | | | | | | Schedule Total | <u>387.60</u> | |
| | 22 - 1 | Dia-Grid Diamond, 6Micron Metal Plated, 8"Adhesive Back Disc | | 2.00 | EA | 222.30 | 444.60 | 08/14/2023 |
| | | | | | | Schedule Total | <u>444.60</u> | |
| | 23 - 1 | Diamond Lapping Film, 3 Micron, 8" AdhesiveBack Disc (Pk/5) | | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |
| | | | | | | Schedule Total | <u>181.45</u> | |
| | 24 - 1 | Diamond Lapping Film, 1 Micron, 8" AdhesiveBack Disc (Pk/5) | | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

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|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001030 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | | | | | | Schedule Total | <u>181.45</u> | |
| | 25 - 1 | Diamond Lapping Film, 0.5 Micron, 8" AdhesiveBack Disc (Pk/5) | | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |
| | | | | | | Schedule Total | <u>181.45</u> | |
| | 26 - 1 | Diamond Lapping Film, 0.25 Micron, 8" Adhesive Back Disc (Pk/5) | | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |
| | | | | | | Schedule Total | <u>181.45</u> | |
| | 27 - 1 | Diamond Lapping Film, 0.1 Micron, 8" AdhesiveBack Disc (Pk/5) | | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |
| | | | | | | Schedule Total | <u>181.45</u> | |
| | 28 - 1 | Silicon Carbide Paper, 240 (P280) Grit, 8"Adhesive Back Disc(Pk/100) | | 1.00 | EA | 128.25 | 128.25 | 08/14/2023 |
| | | | | | | Schedule Total | <u>128.25</u> | |
| | | | | | | Total PO Amount | <u>10593.45</u> | |

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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001031 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23953

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | AM9937 NUCLEASE-FREE WATER 10 X 50 ML | | 1.00 | EA | | 157.22 | 157.22 | 08/14/2023 |
| Schedule Total | | | | | | | | <u>157.22</u> | |
| | 2 - 1 | F531S PHUSION HF MASTER MIX 100 RXNS | | 1.00 | EA | | 203.35 | 203.35 | 08/14/2023 |
| Schedule Total | | | | | | | | <u>203.35</u> | |
| Total PO Amount | | | | | | | | <u>360.57</u> | |

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Purchase Order

University of North Texas
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001032 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012419
 Regents of the University of Minnesota
 209 West Bank Office Bldg
 Accounts Receivable Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C. elegans tre-3 (ok394) V. | | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 2 - 1 | C. elegans rpl-43 (bp399) II; bpIs151. | | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 3 - 1 | C. elegans zaIs6. | | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 4 - 1 | C. elegans nDf62 X | | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| 5 - 1 | Escherichia coli E. coli. | | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | 50.00 | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001033 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038810
 Donald Danforth Plant
 Science Center
 975 N Warson Rd
 Saint Louis MO 63132-2918
 United States

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Attention: Crystal Garrett
 CG23950

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline) | | 2.00 | EA | 3020.00 | 6040.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>6040.00</u> | |
| | 2 - 1 | Material Handling Fee/MTS Document per request | | 2.00 | EA | 150.00 | 300.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | | 6340.00 | |

Authorized Signature



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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001034 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Maria Angel

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257 | | 1.00 | EA | 1250.00 | 1250.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>1250.00</u> | |
| 2 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>17397.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>18647.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001035 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Herman McKeiver **Bill To:** UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Relocate IM Field Utilities - General Construction Agreement | | 1.00 | EA | 4145.86 | 4145.86 | 08/15/2023 |
| Schedule Total | | | | | | | <u>4145.86</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 4145.87 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001036 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1702

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 17440.00 | 17440.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>17440.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>1008.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>18448.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001037 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Shelby Simmons

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1380

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797 | | 1.00 | EA | 318496.94 | 318496.94 | 08/15/2023 |
| Schedule Total | | | | | | <u>318496.94</u> | |
| 2 - 1 | Payment & Performance Bonds - REPLACE PO 256797 | | 1.00 | EA | 6250.00 | 6250.00 | 08/15/2023 |
| Schedule Total | | | | | | <u>6250.00</u> | |
| 3 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 | | 1.00 | EA | 58150.24 | 58150.24 | 08/15/2023 |
| Schedule Total | | | | | | <u>58150.24</u> | |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 382897.19 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001038 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1377TU 1300 A2 SS 6 FT PKG 120V L7 | | 1.00 | EA | 9707.00 | 9707.00 | 08/15/2023 |

Schedule Total 9707.00

Total PO Amount 9707.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001039 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | MALONONITRILE, >= 99%, 5g | | 1.00 | EA | 28.00 | 28.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>28.00</u> | |
| | 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 48.00 | |

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University of North Texas
 UNT System Business Service Center
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001040 | Date 08-16-2023 | 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: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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 Won

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | RTCA eSight Instrument Bundle | | 1.00 | EA | 162635.20 | 162635.20 | 08/16/2023 |
| Schedule Total | | | | | | | <u>162635.20</u> | |
| Total PO Amount | | | | | | | 162635.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001041 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 2441 Lacy Ln
 Carrollton TX 75006-6514
 United States

Ship To: This is not a valid
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Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1745

| Tax Exempt? | | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|------------------------|---|----------------------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Marquis Hall ISSS Office - General Construction Agreement | | 1.00 | EA | 45002.40 | 45002.40 | 08/16/2023 |
| Schedule Total | | | | | | <u>45002.40</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 437.52 | 437.52 | 08/16/2023 |
| Schedule Total | | | | | | <u>437.52</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 45439.93 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001042 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | CH12222A/1 SPATULA S S DBL TAPERED BLADE | | 2.00 | EA | 4.65 | 9.30 | 08/16/2023 |
| Schedule Total | | | | | | <u>9.30</u> | |
| 2 - 1 | 11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM | | 1.00 | EA | 13.67 | 13.67 | 08/16/2023 |
| Schedule Total | | | | | | <u>13.67</u> | |
| 3 - 1 | 11648-181 VWR SPATULA BLD SPOON SS 6.5 IN | | 1.00 | EA | 8.96 | 8.96 | 08/16/2023 |
| Schedule Total | | | | | | <u>8.96</u> | |
| Total PO Amount | | | | | | <u>31.93</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001043 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm | | 1.00 | EA | 560.80 | 560.80 | 08/16/2023 |
| Schedule Total | | | | | | | <u>560.80</u> | |
| | 2 - 1 | BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO | | 1.00 | EA | 334.40 | 334.40 | 08/16/2023 |
| Schedule Total | | | | | | | <u>334.40</u> | |
| | 3 - 1 | Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD | | 3.00 | EA | 385.60 | 1156.80 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1156.80</u> | |
| | 4 - 1 | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8- 32 | | 1.00 | EA | 312.80 | 312.80 | 08/16/2023 |
| Schedule Total | | | | | | | <u>312.80</u> | |
| | 5 - 1 | Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob | | 1.00 | EA | 1168.75 | 1168.75 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1168.75</u> | |
| | 6 - 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack | | 1.00 | EA | 1799.20 | 1799.20 | 08/16/2023 |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001043 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | | of 10 | | | | | | |
| | | | | | | Schedule Total | <u>1799.20</u> | |
| | 7 - 1 | Oriel Phase Locked Optical Chopper System, Includes 4 Wheels | | 1.00 | EA | 3217.50 | 3217.50 | 08/16/2023 |
| | | | | | | Schedule Total | <u>3217.50</u> | |
| | | | | | | Total PO Amount | <u>8550.25</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001044 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | R0739S BSMBI-V2 200 U | | 1.00 | EA | 79.00 | 79.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>79.00</u> | |
| | 2 - 1 | 18080044 SUPERSCRIP III REV TRANSCRIPT | | 1.00 | EA | 448.00 | 448.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>448.00</u> | |
| | 3 - 1 | A25742 POWERUPSYBRGREEN MM 5ML | | 2.00 | EA | 456.00 | 912.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>912.00</u> | |
| Total PO Amount | | | | | | | <u>1439.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001045 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028584
 PhytoTech Labs
 6201 Trust Dr
 Holland OH 43528-8427
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Hoagland Modified Basal Salt Mixture -100 L | | 1.00 | EA | 69.22 | 69.22 | 08/16/2023 |
| Schedule Total | | | | | | | <u>69.22</u> | |
| | 2 - 1 | shipping and handling | | 1.00 | EA | 23.47 | 23.47 | 08/16/2023 |
| Schedule Total | | | | | | | <u>23.47</u> | |
| Total PO Amount | | | | | | | 92.69 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001046 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000044085
 ERC Environmental
 Consultants Inc
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, & Administrative | | 1.00 | EA | 770.00 | 770.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>770.00</u> | |
| | 2 - 1 | Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 1830.00 | 1830.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1830.00</u> | |
| | 3 - 1 | Reimbursable | | 1.00 | EA | 99.00 | 99.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>99.00</u> | |
| | 4 - 1 | Change Order #1 Additional Abatement Scope | | 1.00 | EA | 2666.00 | 2666.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>2666.00</u> | |
| Total PO Amount | | | | | | | <u>5365.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001047 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Hurley Admin Attic Repair - General Construction Agreement | | 1.00 | EA | 26096.30 | 26096.30 | 08/16/2023 |
| Schedule Total | | | | | | <u>26096.30</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 522.00 | 522.00 | 08/16/2023 |
| Schedule Total | | | | | | <u>522.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 26618.31 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001048 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038360
 Grower,Petal
 1320 Fenwick Ln Unit 310
 Silver Spring MD 20910-3855
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | data analysis | | 1.00 | EA | 5000.00 | 5000.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001049 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett
 CG23960

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 70173 PEPTONE FROM CASEIN AND OTHER ANIMAL & PEPTONE FROM CASEIN AND OTHER ANIMAL & | | 2.00 | EA | 241.00 | 482.00 | 08/16/2023 |
| Schedule Total | | | | | | <u>482.00</u> | |
| Total PO Amount | | | | | | 482.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001050 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| | 1 - 1 | S00305000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon | | 2.00 | EA | 25.47 | 50.94 | 08/16/2023 |

Schedule Total 50.94

Total PO Amount 50.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001051 | Date 08-16-2023 | 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: 0000040513
 Atlantic Equipment
 Engineers Inc
 24 Industrial Ave
 Upper Saddle River NJ
 07458
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5 | | 5.00 | EA | 870.90 | 4354.50 | 08/16/2023 |
| Schedule Total | | | | | | | <u>4354.50</u> | |
| | 2 - 1 | Tungsten Powder | | 40.00 | EA | 61.65 | 2466.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>2466.00</u> | |
| | 3 - 1 | FedEx Ground Hazmat | | 1.00 | EA | 200.00 | 200.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | <u>7020.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001052 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Due Date

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | BPA4514 2-PROPANOL CERT ACS/HPLC 4L | 2.00 | EA | 44.09 | 88.18 | 08/16/2023 |

Schedule Total 88.18

Total PO Amount 88.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001053 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | UNT ONLY Landscape Services - JOC Job Order | | 1.00 | EA | 72920.07 | 72920.07 | 08/16/2023 |
| Schedule Total | | | | | | <u>72920.07</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| 3 - 1 | Bond | | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 |
| Schedule Total | | | | | | <u>2187.60</u> | |
| Total PO Amount | | | | | | <u>75107.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001054 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Hurley Clock Tower Framing Repairs | | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |
| Schedule Total | | | | | | | <u>12394.73</u> | |
| Total PO Amount | | | | | | | 12394.73 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001055 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0992

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|---|----------------|------------|
| 1 - 1 | Cylinder Fee | | 8.00 | EA | 29.65 | 237.20 | 08/17/2023 |
| Schedule Total | | | | | | <u>237.20</u> | |
| 2 - 1 | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 | | 5.00 | CYL | 202.30 | 1011.50 | 08/17/2023 |
| Schedule Total | | | | | | <u>1011.50</u> | |
| 3 - 1 | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 | | 3.00 | CYL | 281.16 | 843.48 | 08/17/2023 |
| Schedule Total | | | | | | <u>843.48</u> | |
| Total PO Amount | | | | | | <u>2092.18</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001056 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23962

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | H5123 TRIS HCl 500G | | 2.00 | EA | 197.30 | 394.60 | 08/17/2023 |
| Schedule Total | | | | | | <u>394.60</u> | |
| 2 - 1 | 033337A3 MAG SFAT ANHYD MIN 2KG | | 2.00 | EA | 137.59 | 275.18 | 08/17/2023 |
| Schedule Total | | | | | | <u>275.18</u> | |
| 3 - 1 | ER0302 ECO32I ECORV 10U/UL 5X2000U | | 1.00 | EA | 180.97 | 180.97 | 08/17/2023 |
| Schedule Total | | | | | | <u>180.97</u> | |
| 4 - 1 | W64 WATER LC/MS OPTIMA 4L | | 12.00 | EA | 24.25 | 291.00 | 08/17/2023 |
| Schedule Total | | | | | | <u>291.00</u> | |
| Total PO Amount | | | | | | <u>1141.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001057 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread | | 4.00 | EA | 20.21 | 80.84 | 08/17/2023 |
| Schedule Total | | | | | | <u>80.84</u> | |
| 2 - 1 | Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard | | 2.00 | EA | 64.78 | 129.56 | 08/17/2023 |
| Schedule Total | | | | | | <u>129.56</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 30.00 | 30.00 | 08/17/2023 |
| Schedule Total | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | 240.40 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001058 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Crystal Garrett
 CG23965

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 9(S)-HODE-d4 (50 ug) | | 1.00 | EA | 272.00 | 272.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>272.00</u> | |
| | 2 - 1 | 9(S)-HODE (100 ug) | | 1.00 | EA | 114.00 | 114.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>114.00</u> | |
| | 3 - 1 | 9(S)-HOTrE (100 ug) | | 1.00 | EA | 107.00 | 107.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>107.00</u> | |
| | 4 - 1 | Standard overnight shipping | | 1.00 | EA | 36.00 | 36.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>36.00</u> | |
| Total PO Amount | | | | | | | 529.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001059 | Date 08-17-2023 | 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: 0000038753
 Munday Scientific
 90 Misha Ln
 Sanford NC 27330-7587
 United States

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Attention: Nicole Berry /
 AYang

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces | | 1.00 | EA | 11175.00 | 11175.00 | 08/17/2023 |
| Schedule Total | | | | | | | 11175.00 | |
| Total PO Amount | | | | | | | 11175.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001060 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23961

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | 09795C FILTER PAPER 9CM 100/PK | | 15.00 | PK | 3.63 | 54.45 | 08/17/2023 |
| Schedule Total | | | | | | <u>54.45</u> | |
| 2 - 1 | 0979014E FILTER PAPER 15CM 100/PK | | 2.00 | PK | 63.36 | 126.72 | 08/17/2023 |
| Schedule Total | | | | | | <u>126.72</u> | |
| 3 - 1 | 22363602 FB LP 1/10UL FX WH 10BG 500/PK | | 1.00 | CS | 325.66 | 325.66 | 08/17/2023 |
| Schedule Total | | | | | | <u>325.66</u> | |
| 4 - 1 | SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM | | 4.00 | PK | 87.59 | 350.36 | 08/17/2023 |
| Schedule Total | | | | | | <u>350.36</u> | |
| 5 - 1 | 22363596 FB NDL FLX WH 10BG 960/PK | | 3.00 | PK | 135.51 | 406.53 | 08/17/2023 |
| Schedule Total | | | | | | <u>406.53</u> | |
| Total PO Amount | | | | | | <u>1263.72</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001061 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000024661
 California Nanotechnologies
 Inc
 17220 Edwards Rd
 Cerritos CA 90703
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | SPS bonding trials (Shank material to Cermet, larger SPS systemrequired) | | 8.00 | EA | 675.00 | 5400.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>5400.00</u> | |
| | 2 - 1 | SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs withconventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg | | 8.00 | EA | 325.00 | 2600.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>2600.00</u> | |
| Total PO Amount | | | | | | | 8000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001062 | Date 08-17-2023 | 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: 0000026489
 FemtoTools AG
 Furtbachstrasse 4
 Buchs ZH 8107
 Switzerland

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>6930.00</u> | |
| | 2 - 1 | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | 7150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001063 | Date 08-17-2023 | 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: 0000026489
 FemtoTools AG
 Furtbachstrasse 4
 Buchs ZH 8107
 Switzerland

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>6930.00</u> | |
| | 2 - 1 | [Con]shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | 7150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001064 | Date 08-17-2023 | 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: 0000026489
 FemtoTools AG
 Furtbachstrasse 4
 Buchs ZH 8107
 Switzerland

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>6930.00</u> | |
| | 2 - 1 | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | 7150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001065 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN LLC
 19300 Germantown Rd
 Germantown MD 20874-1415
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|-----------------------|----------|-----|--|--|------------|
| | 1 - 1 | QIAcuity One 5plex PLT-FUL-1 | | 1.00 | EA | 49999.00 | 49999.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>49999.00</u> | |
| Total PO Amount | | | | | | | 49999.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001066 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | MAG READER AND PROX | | 6.00 | EA | 588.00 | 3528.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>3528.00</u> | |
| | 2 - 1 | VRINX INTERFACE UNIT | | 6.00 | EA | 585.00 | 3510.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>3510.00</u> | |
| | 3 - 1 | VRCNXR CONTROLLER | | 1.00 | EA | 1750.00 | 1750.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>1750.00</u> | |
| | 4 - 1 | POWER SUPPLY 6AMP W/ BBK | | 1.00 | EA | 619.00 | 619.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>619.00</u> | |
| | 5 - 1 | VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY | | 1.00 | EA | 473.53 | 473.53 | 08/18/2023 |
| Schedule Total | | | | | | | <u>473.53</u> | |
| | 6 - 1 | LABOR & INSTALLATION DAL | | 1.00 | EA | 8640.00 | 8640.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>8640.00</u> | |
| Total PO Amount | | | | | | | 18520.53 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001067 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1491200S001/Leica VT1200 S config/EA | | 1.00 | EA | 25962.02 | 25962.02 | 08/18/2023 |
| Schedule Total | | | | | | <u>25962.02</u> | |
| 2 - 1 | [Con] 14041157009/Power cord USA/EA | | 1.00 | EA | 22.83 | 22.83 | 08/18/2023 |
| Schedule Total | | | | | | <u>22.83</u> | |
| 3 - 1 | [Con]Estimated special handling | | 1.00 | EA | 250.68 | 250.68 | 08/18/2023 |
| Schedule Total | | | | | | <u>250.68</u> | |
| Total PO Amount | | | | | | <u>26235.53</u> | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes line items for alumina adhesive and shipping, and a total PO amount of 63.99.

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001069 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG23967

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 12322012 PURELINK PLANT RNA REAGENT | | 1.00 | EA | 487.60 | 487.60 | 08/18/2023 |

Schedule Total 487.60

Total PO Amount 487.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001070 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | gene synthesis and cloning-1 | | 1185.00 | EA | 0.15 | 180.12 | 08/18/2023 |
| Schedule Total | | | | | | <u>180.12</u> | |
| 2 - 1 | gene synthesis and cloning-2 | | 1176.00 | EA | 0.15 | 178.75 | 08/18/2023 |
| Schedule Total | | | | | | <u>178.75</u> | |
| Total PO Amount | | | | | | 358.87 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001071 | Date 08-18-2023 | 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: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Nicole Berry / Lee **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | 0727_pLKO RFP back F | | 1.00 | EA | 11.34 | 11.34 | 08/18/2023 |
| | | | | | | Schedule Total | <u>11.34</u> | |
| | 2 - 1 | 0727_pLKO RFP back R | | 1.00 | EA | 11.34 | 11.34 | 08/18/2023 |
| | | | | | | Schedule Total | <u>11.34</u> | |
| | 3 - 1 | 0727_BsmBI com infu F | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |
| | | | | | | Schedule Total | <u>14.70</u> | |
| | 4 - 1 | 0727_BsmBI com infu R | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |
| | | | | | | Schedule Total | <u>14.70</u> | |
| | 5 - 1 | 0727_TRE3g infu F | | 1.00 | EA | 18.06 | 18.06 | 08/18/2023 |
| | | | | | | Schedule Total | <u>18.06</u> | |
| | 6 - 1 | 0727_TRE3g infu R | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |
| | | | | | | Schedule Total | <u>14.70</u> | |
| | 7 - 1 | 0727_tRNA infu F | | 1.00 | EA | 13.86 | 13.86 | 08/18/2023 |
| | | | | | | Schedule Total | <u>13.86</u> | |
| | 8 - 1 | 0727_tRNA infu R | | 1.00 | EA | 17.22 | 17.22 | 08/18/2023 |
| | | | | | | Schedule Total | <u>17.22</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001071 | Date 08-18-2023 | 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: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 115.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001072 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: 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 #: 2023-1025

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | 37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM | | 5.00 | EA | | 5.86 | 29.30 | 08/18/2023 |

Schedule Total 29.30

Total PO Amount 29.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001073 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 036292K3 ACETIC ANHYDRIDE ACS 2L | | 1.00 | EA | 137.12 | 137.12 | 08/18/2023 |
| Schedule Total | | | | | | | <u>137.12</u> | |
| Total PO Amount | | | | | | | 137.12 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001076 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T105025G TETRAFLUOROTEREPHTHAL ONITR 25G | | 1.00 | EA | 63.98 | 63.98 | 08/18/2023 |

Schedule Total 63.98

Total PO Amount 63.98

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Purchase Order

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001077 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | TETRACHLOROTEREPHTHAL ONITRILE, 95%, 100g | | 1.00 | EA | 42.40 | 42.40 | 08/18/2023 |
| Schedule Total | | | | | | | <u>42.40</u> | |
| | 2 - 1 | Transportation/Handli ng | | 1.00 | EA | 20.00 | 20.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 62.40 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001078 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Apryl Dane

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1785

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement | | 1.00 | EA | 37628.98 | 37628.98 | 08/18/2023 |
| Schedule Total | | | | | | <u>37628.98</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 367.00 | 367.00 | 08/18/2023 |
| Schedule Total | | | | | | <u>367.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/18/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 37995.99 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001079 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett
 CG23970

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M9625 L-METHIONINE, REAGENT GRADE, >=98% (HPLC, L-METHIONINE, REAGENT GRADE, >=98% (HPLC | | 1.00 | EA | 29.70 | 29.70 | 08/18/2023 |
| Schedule Total | | | | | | <u>29.70</u> | |
| Total PO Amount | | | | | | 29.70 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001080 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| | 1 - 1 | Academic & Non-Profit Subscription | | 1.00 | EA | 99.00 | 99.00 | 08/18/2023 |
| Schedule Total | | | | | | | <u>99.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="99.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001081 | Date 08-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4,4,5,5-Tetramethyl- 1,3,2-dioxaborolane | | 1.00 | EA | 27.00 | 27.00 | 08/18/2023 |
| Schedule Total | | | | | | <u>27.00</u> | |
| Total PO Amount | | | | | | <u>27.00</u> | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001082 | Date 08-20-2023 | 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: 0000026489
 FemtoTools AG
 Furtbachstrasse 4
 Buchs ZH 8107
 Switzerland

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Attention: Christiane Paris

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/20/2023 |
| Schedule Total | | | | | | | <u>6930.00</u> | |
| | 2 - 1 | [Con]shipping | | 1.00 | EA | 220.00 | 220.00 | 08/20/2023 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| Total PO Amount | | | | | | | 7150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001083 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 656170 LID 96W PLT LO EVAP CLR 50/CS | | 1.00 | CS | 40.96 | 40.96 | 08/21/2023 |
| Schedule Total | | | | | | <u>40.96</u> | |
| 2 - 1 | VS0122 VIVASPIN 500 30K MWCO 100PK | | 1.00 | PK | 297.58 | 297.58 | 08/21/2023 |
| Schedule Total | | | | | | <u>297.58</u> | |
| Total PO Amount | | | | | | 338.54 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001084 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1757

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|---|------------|
| 1 - 1 | Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services | 1.00 | EA | 8895.00 | 8895.00 | 08/21/2023 |
| Schedule Total | | | | | <u>8895.00</u> | |
| 2 - 1 | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |
| Schedule Total | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | 8895.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001085 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 7402004 MEMBRANE NYLN .2UM 47MM 100/PK | | 1.00 | PK | 188.95 | 188.95 | 08/21/2023 | |
| Schedule Total | | | | | | <u>188.95</u> | | |
| 2 - 1 | FHAG47 VACUUM FILTER HOLDER SET 47MM | | 1.00 | EA | 190.87 | 190.87 | 08/21/2023 | |
| Schedule Total | | | | | | <u>190.87</u> | | |
| Total PO Amount | | | | | | 379.82 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001086 | Date 08-21-2023 | 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: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 5'-DMS(O)MT-Amino- Modifier C6 | | 2.00 | EA | 72.00 | 144.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>144.00</u> | |
| Total PO Amount | | | | | | | 144.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001087 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
| | 1 - 1 | 4015688.0001 FMOC-PHE-PHE-OH 1 G | | 1.00 | EA | 200.20 | 200.20 | 09/01/2023 |
| Schedule Total | | | | | | | <u>200.20</u> | |
| Total PO Amount | | | | | | | <input type="text" value="200.20"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001088 | Date 08-21-2023 | 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: 0000035087
 Luminescence Technology Corp
 31F-5 No 99
 Sec 1 Xintai 5th Rd
 Xizhi, New Taipei City
 22175
 Taiwan, Province of China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Spiro-MeOTAD, 99.8% 1g per btl | | 6.00 | EA | 293.50 | 1761.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>1761.00</u> | |
| Total PO Amount | | | | | | 1761.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001089 | Date 08-21-2023 | 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: 0000022669
 Ossila Limited
 Solpro Business Park
 Windsor St
 Sheffield S4 7WB
 United Kingdom

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Hellmanex III for critical cleaning (4x25 ml) | | 1.00 | EA | 55.00 | 55.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>55.00</u> | |
| | 2 - 1 | PTB7-Mw=162,082PDI= 3.86 (100mg) | | 2.00 | EA | 450.00 | 900.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>900.00</u> | |
| | 3 - 1 | PTAA-Mw=56 kDa, PDI= 2.87 (100mg) | | 2.00 | EA | 288.00 | 576.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>576.00</u> | |
| Total PO Amount | | | | | | | 1531.00 | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001090 | Date 08-21-2023 | 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: 0000006647
 American Tokyo Kasei, Inc.
 (dba TCI Amer
 9211 N. Harborsgate Street
 Portland OR 97203
 United States

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | lead (II) Iodide (99.99%, trace metals basis) | | 2.00 | EA | 158.00 | 316.00 | 08/21/2023 |
| Schedule Total | | | | | | | <u>316.00</u> | |
| Total PO Amount | | | | | | | 316.00 | |

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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001091 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g | | 1.00 | EA | 104.00 | 104.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>104.00</u> | |
| | 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 124.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001092 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005081
 Flair Data Systems Inc
 2805 N Dallas Pwky Ste
 240
 Plano TX 75093
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R | | 1.00 | EA | 4715.42 | 4715.42 | 08/22/2023 |
| Schedule Total | | | | | | | <u>4715.42</u> | |
| | 2 - 1 | EATON 9PX 5/6 KVA EBM 180V | | 2.00 | EA | 1163.92 | 2327.84 | 08/22/2023 |
| Schedule Total | | | | | | | <u>2327.84</u> | |
| | 3 - 1 | Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models | | 1.00 | EA | 414.72 | 414.72 | 08/22/2023 |
| Schedule Total | | | | | | | <u>414.72</u> | |
| | 4 - 1 | 9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R;(1) NEMA L5-20R | | 2.00 | EA | 1589.40 | 3178.80 | 08/22/2023 |
| Schedule Total | | | | | | | <u>3178.80</u> | |
| | 5 - 1 | Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack- mountable) lead acid - 2U - black, silver | | 2.00 | EA | 644.15 | 1288.30 | 08/22/2023 |
| Schedule Total | | | | | | | <u>1288.30</u> | |
| | 6 - 1 | freight | | 1.00 | EA | 500.00 | 500.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>500.00</u> | |

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University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001092 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005081
 Flair Data Systems Inc
 2805 N Dallas Pwky Ste
 240
 Plano TX 75093
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12425.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001093 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | L7201100 CLEANCAP EGFP MRNA 5MOU | | 1.00 | EA | 407.00 | 407.00 | 08/22/2023 |

Schedule Total 407.00

Total PO Amount 407.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001094 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & | | 6.00 | EA | 6.56 | 39.36 | 08/22/2023 |
| Schedule Total | | | | | | <u>39.36</u> | |
| Total PO Amount | | | | | | 39.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001095 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 130185 BIOLITE 12WELL MULTIDISH 50/CS | | 4.00 | CS | 58.05 | 232.20 | 08/22/2023 |
| Schedule Total | | | | | | <u>232.20</u> | |
| 2 - 1 | 4000101 PIPET-AID PORTABLE MDL XP 110V | | 1.00 | EA | 335.15 | 335.15 | 08/22/2023 |
| Schedule Total | | | | | | <u>335.15</u> | |
| Total PO Amount | | | | | | 567.35 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001096 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038678
 Smart Panda Corporation
 2248 Meridian Blvd Ste H
 Minden NV 89423-8620
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 34000.00 | 34000.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>34000.00</u> | |
| Total PO Amount | | | | | | | <u>34000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001097 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on | | 1.00 | EA | 130.00 | 130.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>130.00</u> | |
| Total PO Amount | | | | | | | 130.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001098 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | EPDM Round Mold, 40mm | | 2.00 | EA | 122.00 | 244.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>244.00</u> | |
| | 2 - 1 | SamplKwick Kit | | 1.00 | EA | 141.00 | 141.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>141.00</u> | |
| | 3 - 1 | EPDM Rectangle Mold, 2.5x1.4x1.8in | | 1.00 | EA | 55.00 | 55.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>55.00</u> | |
| | 4 - 1 | Target Holder, 40mm Mounts | | 1.00 | EA | 1358.00 | 1358.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>1358.00</u> | |
| Total PO Amount | | | | | | | 1798.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001100 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | e-gift card | | 32.00 | EA | 100.00 | 3200.00 | 08/22/2023 |
| Schedule Total | | | | | | | <u>3200.00</u> | |
| Total PO Amount | | | | | | | 3200.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001101 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO | | 1.00 | EA | 15926.04 | 15926.04 | 08/22/2023 |

Schedule Total 15926.04

Total PO Amount 15926.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001102 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011456
 Cytoskeleton Inc
 1830 South Acoma St
 Denver CO 80223
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1 | Rac/Cdc42 Activator II 5x10 units | | 2.00 | EA | 221.00 | 442.00 | 08/22/2023 |
| Schedule Total | | | | | | <u>442.00</u> | |
| 2 - 1 | Rho Activator I 5x10 units | | 2.00 | EA | 221.00 | 442.00 | 08/22/2023 |
| Schedule Total | | | | | | <u>442.00</u> | |
| 3 - 1 | Flat rate shipping | | 1.00 | EA | 47.00 | 47.00 | 08/22/2023 |
| Schedule Total | | | | | | <u>47.00</u> | |
| Total PO Amount | | | | | | <u>931.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001103 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural | | 1.00 | EA | 77.00 | 77.00 | 08/22/2023 |
| Schedule Total | | | | | | 77.00 | |
| Total PO Amount | | | | | | 77.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001104 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | 28906 FORMLDHYD 10X1ML 10PK | | 1.00 | PK | 52.52 | 52.52 | 09/01/2023 |
| Schedule Total | | | | | | | <u>52.52</u> | |
| | 2 - 1 | FLBP151100 TRITON X-100 100ML | | 1.00 | EA | 25.03 | 25.03 | 09/01/2023 |
| Schedule Total | | | | | | | <u>25.03</u> | |
| Total PO Amount | | | | | | | <u>77.55</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001105 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Human Whole Blood K2EDTA Gender Unspecified | | 1.00 | EA | 207.50 | 207.50 | 08/23/2023 |
| Schedule Total | | | | | | | <u>207.50</u> | |
| Total PO Amount | | | | | | | 207.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001106 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1026

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 31033 100ML CALF DEFIBRINATED | 1.00 | EA | 100.00 | 100.00 | 08/23/2023 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001107 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | pENTR R4-vas2- integrase-R3 phageC31 integrase- expressing helper plasmid for Anopheles transgenesis, vasa promoter | | 1.00 | EA | 85.00 | 85.00 | 08/23/2023 |
| Schedule Total | | | | | | | <u>85.00</u> | |
| | 2 - 1 | FedEx shipping | | 1.00 | EA | 25.00 | 25.00 | 08/23/2023 |
| Schedule Total | | | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | | | 110.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001108 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000049400
 University of North Texas at
 Dallas
 7300 University Hills Blvd
 Dallas TX 75241
 United States

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Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | UNT Dallas Subaward- GA00020-Over \$25000 | | 1.00 | EA | 100000.00 | 100000.00 | 08/23/2023 |
| Schedule Total | | | | | | | <u>100000.00</u> | |
| | 2 - 1 | UNT Dallas Subaward- GA00020-Under \$25000 | | 1.00 | EA | 25000.00 | 25000.00 | 08/23/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | | 125000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001109 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Physics 227 Temp Research - General Construction Agreement | | 1.00 | EA | 166325.92 | 166325.92 | 08/23/2023 |
| Schedule Total | | | | | | <u>166325.92</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 4158.15 | 4158.15 | 08/23/2023 |
| Schedule Total | | | | | | <u>4158.15</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>170484.08</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001110 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|------------|-------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Physics Fire Sprinkler - General Construction Agreement | | 1.00 | EA | 1269368.63 | 1269368.63 | 08/23/2023 |
| Schedule Total | | | | | | <u>1269368.63</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 16194.00 | 16194.00 | 08/23/2023 |
| Schedule Total | | | | | | <u>16194.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>1285562.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001111 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 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.
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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 #: 2023-1025

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | CFT472020 VWR TUBE MICRO SC 2.0 SK PK500 | | 2.00 | PK | 153.93 | 307.86 | 08/23/2023 |

Schedule Total 307.86

Total PO Amount 307.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001112 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-1025

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | R3136S BAMHI HF 10000 UNITS | | 1.00 | EA | 63.65 | 63.65 | 08/23/2023 |
| Schedule Total | | | | | | <u>63.65</u> | |
| 2 - 1 | R3575S BSRGI-HF - 1000 UNITS | | 1.00 | EA | 76.88 | 76.88 | 08/23/2023 |
| Schedule Total | | | | | | <u>76.88</u> | |
| Total PO Amount | | | | | | <u>140.53</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001113 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals | | 2.00 | EA | 312.00 | 624.00 | 08/23/2023 |

Schedule Total 624.00

Total PO Amount 624.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001114 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | A89605G L ASCORBC ACD PPMAG SLT HYD 5G | | 1.00 | EA | 88.50 | 88.50 | 08/23/2023 |
| Schedule Total | | | | | | <u>88.50</u> | |
| 2 - 1 | D1756100MG DEXAMETHASONE 100MG | | 1.00 | EA | 83.60 | 83.60 | 08/23/2023 |
| Schedule Total | | | | | | <u>83.60</u> | |
| 3 - 1 | J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML | | 1.00 | EA | 97.90 | 97.90 | 08/23/2023 |
| Schedule Total | | | | | | <u>97.90</u> | |
| 4 - 1 | 400480250 ALIZARIN RED S CERT 9 25GR | | 1.00 | EA | 58.51 | 58.51 | 08/23/2023 |
| Schedule Total | | | | | | <u>58.51</u> | |
| Total PO Amount | | | | | | <u>328.51</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001115 | Date 08-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: 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

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FNN0021 NP40 CELL LYSIS BUFFER | | 1.00 | EA | 184.84 | 184.84 | 08/23/2023 |
| Schedule Total | | | | | | <u>184.84</u> | |
| 2 - 1 | 36978 PMSF 5GM/PK | | 1.00 | PK | 96.90 | 96.90 | 08/23/2023 |
| Schedule Total | | | | | | <u>96.90</u> | |
| 3 - 1 | 78415 HALT KIT EDTA FREE | | 1.00 | EA | 314.27 | 314.27 | 08/23/2023 |
| Schedule Total | | | | | | <u>314.27</u> | |
| Total PO Amount | | | | | | <u>596.01</u> | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000014 | Date 06-15-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Service Form Request - Crowdstrike Retainer Professional Services | | 1.00 | EA | 51480.00 | 51480.00 | 06/15/2023 |
| Schedule Total | | | | | | | 51480.00 | |
| Total PO Amount | | | | | | | 51480.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000027 | Date 06-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Appsian ERP Firewall | | 1.00 | EA | 98980.00 | 98980.00 | 06/15/2023 |
| Schedule Total | | | | | | <u>98980.00</u> | |
| Total PO Amount | | | | | | <u>98980.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000028 | Date 06-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000007195
Equifax Workforce Solutions
LLC
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | 15000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000029 | Date 06-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Service Form Request- Professional Services - Wilson | | 1.00 | EA | 2000.00 | 2000.00 | 06/13/2023 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000030 | Date 06-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | 7930-01-454-1139 TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/ Reusable Disp | 1.00 | EA | 6.08 | 6.08 | 06/14/2023 |

Schedule Total 6.08

Total PO Amount 6.08

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000031 | Date 06-15-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Jaime Thomson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |
| Schedule Total | | | | | | <u>358.16</u> | |
| Total PO Amount | | | | | | 2721.25 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000032 | Date 07-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN
24
Richardson TX 75080
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|-----------|---|-----------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request - UTD Dallas | | 1.00 | EA | 7200.00 | 7200.00 | 07/24/2023 |
| | | | | | | Schedule Total | <u>7200.00</u> | |
| | 2 - 1 | Service Form Request - UTD Dallas Line 2 | | 1.00 | EA | 1800.00 | 1800.00 | 07/24/2023 |
| | | | | | | Schedule Total | <u>1800.00</u> | |
| | | | | | | Total PO Amount | <u>9000.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000034 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request - Huron | | 1.00 | EA | 12000.00 | 12000.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | 12000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000035 | Date 06-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 350000.00 350000.00 06/23/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000036 | Date 06-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Preshia Daves

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| Line-Sch | Item/Description |
|----------|-------------------------------|
| 1 - 1 | Consulting - Azure Webfarm |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 8250.00 | 8250.00 | 06/23/2023 |

Replenishment Option: Standard

Schedule Total 8250.00

Total PO Amount 8250.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000037 | Date 06-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 James Martin

1.00 EA

15000.00

15000.00

06/26/2023

Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000038 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Provide employee engagement measurement and reporting for UNT System | | 1.00 | EA | 97275.00 | 97275.00 | 06/27/2023 |

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000039 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 EMR Maintenance -
Shortfall FY23

1.00 EA

17677.38

17677.38

06/28/2023

Schedule Total

17677.38

Total PO Amount

17677.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000040 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Huron Service Request | | 1.00 | EA | 60001.01 | 60001.01 | 06/28/2023 |
| Schedule Total | | | | | | | <u>60001.01</u> | |
| Total PO Amount | | | | | | | <u>60001.01</u> | |

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Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000043 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Felicia Johnson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools | | 1.00 | EA | 562.27 | 562.27 | 06/30/2023 |
| Schedule Total | | | | | | <u>562.27</u> | |
| 2 - 1 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 06/30/2023 |
| Schedule Total | | | | | | <u>97.96</u> | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation | | 1.00 | EA | 118.36 | 118.36 | 06/30/2023 |
| Schedule Total | | | | | | <u>118.36</u> | |
| 4 - 1 | DELL-U2422H Dell UltraSharp U2422H | | 2.00 | EA | 291.00 | 582.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>582.00</u> | |
| Total PO Amount | | | | | | 1360.59 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000044 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
|----------|--|--------------------------|
| 1 - 1 | Cantey Hanger FY23 Contract Amendment | |

**Tax Exempt ID:
Mfg ID**

| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|------------|
| 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000045 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943 | | 1.00 | EA | 113349.00 | 113349.00 | 07/03/2023 |
| Schedule Total | | | | | | | <u>113349.00</u> | |
| | 2 - 1 | Change Order #1 - Executed by D. Lynch 6/29/2023 | | 1.00 | EA | 43579.00 | 43579.00 | 07/03/2023 |
| Schedule Total | | | | | | | <u>43579.00</u> | |
| | 3 - 1 | Change Order #1 - Bond Rider | | 1.00 | EA | 1093.00 | 1093.00 | 07/03/2023 |
| Schedule Total | | | | | | | <u>1093.00</u> | |
| Total PO Amount | | | | | | | <u>158021.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000046 | Date 07-03-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
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invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | 1901 Main St. Elevator Repair - General Construction Agreement - | | 1.00 | EA | 132136.00 | 132136.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>132136.00</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 2982.00 | 2982.00 | 07/06/2023 |
| Schedule Total | | | | | | | <u>2982.00</u> | |
| Total PO Amount | | | | | | | 135118.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000047 | Date 07-03-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1493

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | 1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services | 1.00 | EA | 19750.00 | 19750.00 | 07/06/2023 |

Schedule Total 19750.00

Total PO Amount 19750.00

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000048 | Date 07-07-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | GTS NetIQ Block Hours | | 1.00 | EA | 15750.00 | 15750.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>15750.00</u> | |
| Total PO Amount | | | | | | | <u>15750.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000049 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | | 1.00 | EA | 60647.50 | 60647.50 | 07/07/2023 |

Schedule Total 60647.50

Total PO Amount 60647.50

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000050 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Science & Technology Building - Phase 1 Environmental Study | | 1.00 | EA | 4300.00 | 4300.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>4300.00</u> | |
| Total PO Amount | | | | | | | 4300.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000051 | Date 07-07-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Deloitte -Service Form Request | | 1.00 | EA | 115000.00 | 115000.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>115000.00</u> | |
| Total PO Amount | | | | | | | 115000.00 | |

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000052 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Service Form Request - Cloud Ingenuity - Palo Alto | | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |
| Schedule Total | | | | | | | <u>1347.21</u> | |
| Total PO Amount | | | | | | | 1347.21 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000053 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072979
Next Gen Web Solutions
PO Box 551723
Jacksonville FL 32255
United States

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Attention: Sandra Hollar

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request - Next Gen Renewal | | 1.00 | EA | 26335.00 | 26335.00 | 07/07/2023 |
| Schedule Total | | | | | | | <u>26335.00</u> | |
| Total PO Amount | | | | | | | 26335.00 | |

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 Denton TX 76205
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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000054 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632 | | 1.00 | EA | 29970.00 | 29970.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>29970.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |
| Schedule Total | | | | | | | <u>12393.74</u> | |
| | 3 - 1 | Amendment #1 - Land Surveying Services | | 1.00 | EA | 18700.00 | 18700.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>18700.00</u> | |
| | 4 - 1 | Amendment #1 - SUE Levels A, B, C, & D | | 1.00 | EA | 29150.00 | 29150.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>29150.00</u> | |
| Total PO Amount | | | | | | | <u>90213.74</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000055 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | 1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5 | | 1.00 | EA | 37084.53 | 37084.53 | 07/10/2023 |
| Schedule Total | | | | | | | <u>37084.53</u> | |
| | 2 - 1 | 1901 Main Chiller Pump Replacement - Quote 1-1NNOQBey | | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |
| Schedule Total | | | | | | | <u>56685.31</u> | |
| Total PO Amount | | | | | | | <u>93769.84</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000056 | Date 07-11-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Purchase Order.
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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | protiviti | 1.00 | EA | 265000.00 | 265000.00 | 07/11/2023 |

Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000057 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough **Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | 1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV | | 1.00 | EA | 80222.05 | 80222.05 | 07/11/2023 |
| Schedule Total | | | | | | | <u>80222.05</u> | |
| Total PO Amount | | | | | | | 80222.05 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000058 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0792

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1 | Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554 | 1.00 | EA | 180000.00 | 180000.00 | 07/11/2023 |

Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000059 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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Attention: Janna Morgan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1 | Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612 | | 1.00 | EA | 88974.00 | 88974.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>88974.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 |
| Schedule Total | | | | | | <u>15500.00</u> | |
| Total PO Amount | | | | | | <u>104474.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000060 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006160
Jones Lang LaSalle
Americas Inc
200 E Randolph Dr Ste
4300
Chicago IL 60601
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21) | | 1.00 | EA | 16843.00 | 16843.00 | 07/12/2023 |

Schedule Total 16843.00

Total PO Amount 16843.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000061 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015095
 Conley Group Inc.
 c/o Allana Buick & Bers Inc
 990 Commercial St
 Palo Alto CA 94303
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332 | | 1.00 | EA | 72869.00 | 72869.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>72869.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | | 74369.00 | |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000062 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0317

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1 | STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896 | 1.00 | EA | 192500.00 | 192500.00 | 07/12/2023 |

Schedule Total 192500.00

Total PO Amount 192500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000063 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request - Aruba Renewal | | 1.00 | EA | 25285.66 | 25285.66 | 07/13/2023 |
| Schedule Total | | | | | | | <u>25285.66</u> | |
| Total PO Amount | | | | | | | 25285.66 | |

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| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000064 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Service Form Request - Motio Renewal | | 1.00 | EA | 1813.60 | 1813.60 | 07/13/2023 |
| Schedule Total | | | | | | | <u>1813.60</u> | |
| Total PO Amount | | | | | | | <u>1813.60</u> | |

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Denton TX 76205
United States

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|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000065 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| Line-Sch | Item/Description |
|----------|--|
| 1 - 1 | Conley Rose IP Core FY23 finish out |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023 |

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



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Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000066 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-
265
Dallas TX 75238
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Badmus Immig Blanket FY23 | | 1.00 | EA | 35000.00 | 35000.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>35000.00</u> | |
| Total PO Amount | | | | | | 35000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000067 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060614
R L Townsend & Associates
Inc
3941 Legacy Dr Ste 204-
218A
Plano TX 75023-8334
United States

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Attention: Chad Joyce

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>80500.00</u> | |
| Total PO Amount | | | | | | | 80500.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000068 | Date 07-14-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |
| Schedule Total | | | | | | <u>358.16</u> | |
| Total PO Amount | | | | | | 2721.25 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000069 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0418

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|-------------------|------------|
| 1 - 1 | Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612 | | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023 |
| Schedule Total | | | | | | <u>1957853.39</u> | |
| 2 - 1 | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |
| Schedule Total | | | | | | <u>22296.00</u> | |
| 3 - 1 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 | | 1.00 | EA | 180446.97 | 180446.97 | 07/14/2023 |
| Schedule Total | | | | | | <u>180446.97</u> | |
| Total PO Amount | | | | | | <u>2160596.36</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000070 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 Purchase Order.
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Superior - Coliseum Fiber Move Line 1 | | 1.00 | EA | 525.20 | 525.20 | 07/14/2023 |
| | | | | | | Schedule Total | <u>525.20</u> | |
| | 2 - 1 | Superior - Coliseum Fiber Move Line 2 | | 1.00 | EA | 52.00 | 52.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>52.00</u> | |
| | 3 - 1 | Superior - Coliseum Fiber Move Line 3 | | 1.00 | EA | 143.00 | 143.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>143.00</u> | |
| | 4 - 1 | Superior - Coliseum Fiber Move Line 4 | | 1.00 | EA | 507.00 | 507.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>507.00</u> | |
| | 5 - 1 | Superior - Coliseum Fiber Move Line 5 | | 1.00 | EA | 468.00 | 468.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>468.00</u> | |
| | 6 - 1 | Superior - Coliseum Fiber Move Line 6 | | 1.00 | EA | 93.60 | 93.60 | 07/14/2023 |
| | | | | | | Schedule Total | <u>93.60</u> | |
| | 7 - 1 | Superior - Coliseum Fiber Move Line 7 | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 8 - 1 | Superior - Coliseum | | 1.00 | EA | 1600.00 | 1600.00 | 07/14/2023 |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000070 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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
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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

Fiber Move Line 8

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 1600.00

Total PO Amount 3488.80

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000071 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| Line-Sch | Item/Description |
|----------|---|
| 1 - 1 | Superior - Service Work Phase 2 Line 1 |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 4000.00 | 4000.00 | 07/14/2023 |

Replenishment Option: Standard

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000072 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Frontier Circuit - Woodhill Line 1 | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>850.00</u> | |
| | 2 - 1 | Frontier Circuit - Woodhill Line 2 | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>850.00</u> | |
| Total PO Amount | | | | | | | <u>1700.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000073 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 2 | | 1.00 | EA | 208.00 | 208.00 | 07/14/2023 |
| Schedule Total | | | | | | | 208.00 | |
| | 2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023 |
| Schedule Total | | | | | | | 1100.00 | |
| Total PO Amount | | | | | | | 1308.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000075 | Date 07-17-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|---------------|
| | 1 - 1 | Hyland Replication Agent Year 1 | | 1.00 | EA | 1050.00 | 1050.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1050.00</u> | |
| | 2 - 1 | Hyland Replication Agent Year 2 | | 1.00 | EA | 1354.50 | 0.00 | CANCEL |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | <u>1050.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000076 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|---------------------------------|
| 1 - 1 | AT&T 2147411592 Change Order |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 400.00 | 400.00 | 07/17/2023 |

Replenishment Option: Standard

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000077 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | T-Mobile Change Order | | 1.00 | EA | 12000.00 | 12000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | <u>12000.00</u> | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000078 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Superior - Apogee Replay Booth Line 1 | | 1.00 | EA | 880.00 | 880.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>880.00</u> | |
| | 2 - 1 | Superior - Apogee Replay Booth Line 2 | | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>50.00</u> | |
| Total PO Amount | | | | | | | <u>930.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000079 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | Superior - DP Security Cameras Line 1 | | 1.00 | EA | 114.66 | 114.66 | 07/14/2023 |
| Schedule Total | | | | | | | <u>114.66</u> | |
| | 2 - 1 | Superior - DP Security Cameras Line 2 | | 1.00 | EA | 877.50 | 877.50 | 07/14/2023 |
| Schedule Total | | | | | | | <u>877.50</u> | |
| | 3 - 1 | Superior - DP Security Cameras Line 3 | | 1.00 | EA | 117.78 | 117.78 | 07/14/2023 |
| Schedule Total | | | | | | | <u>117.78</u> | |
| | 4 - 1 | Superior - DP Security Cameras Line 4 | | 1.00 | EA | 676.00 | 676.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>676.00</u> | |
| | 5 - 1 | Superior - DP Security Cameras Line 5 | | 1.00 | EA | 2640.00 | 2640.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>2640.00</u> | |
| | 6 - 1 | Superior - DP Security Cameras Line 6 | | 1.00 | EA | 1650.00 | 1650.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1650.00</u> | |
| | 7 - 1 | Superior - DP Security Cameras Line | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000079 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

7

Tax Exempt ID:
Mfg ID

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

Schedule Total 100.00

Total PO Amount 6175.94

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000080 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0858

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|-----------------|------------|
| 1 - 1 | STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239 | 1.00 | EA | 34796.00 | 34796.00 | 07/17/2023 |
| Schedule Total | | | | | <u>34796.00</u> | |
| 2 - 1 | TAB Services | 1.00 | EA | 12680.00 | 12680.00 | 07/17/2023 |
| Schedule Total | | | | | <u>12680.00</u> | |
| Total PO Amount | | | | | <u>47476.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000081 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850 | | 1.00 | EA | 15050.00 | 15050.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>15050.00</u> | |
| | 2 - 1 | Programming Reimbursable Expenses | | 1.00 | EA | 12000.00 | 12000.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>12000.00</u> | |
| | 3 - 1 | Amendment #1 - Basic Design Services | | 1.00 | EA | 2751499.00 | 2751499.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>2751499.00</u> | |
| | 4 - 1 | Amendment #1 - Additional Services | | 1.00 | EA | 4059227.00 | 4059227.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>4059227.00</u> | |
| | 5 - 1 | Amendment #1 - Reimbursable Expenses | | 1.00 | EA | 85728.00 | 85728.00 | 07/16/2023 |
| | | | | | | Schedule Total | <u>85728.00</u> | |
| | | | | | | Total PO Amount | <u>6923504.00</u> | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000082 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley
Rd
Woodstock IL 60098-9644
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Gravity Consulting - PMWeb Report | | 1.00 | EA | 14500.00 | 14500.00 | 07/16/2023 |
| Schedule Total | | | | | | | <u>14500.00</u> | |
| Total PO Amount | | | | | | | <u>14500.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000083 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Service Form Request - Schaefer | | 1.00 | EA | 35000.00 | 35000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>35000.00</u> | |
| Total PO Amount | | | | | | <u>35000.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000084 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: 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

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz | | 1.00 | EA | 4941.00 | 4941.00 | 07/17/2023 |

Schedule Total 4941.00

Total PO Amount 4941.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000085 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com) | | 1.00 | EA | 32909.64 | 32909.64 | 07/18/2023 |
| Schedule Total | | | | | | | 32909.64 | |
| Total PO Amount | | | | | | | 32909.64 | |

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000086 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000007195
Equifax Workforce Solutions
LLC
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Equifax | | 1.00 | EA | 7623.45 | 7623.45 | 07/19/2023 |
| Schedule Total | | | | | | <u>7623.45</u> | |
| Total PO Amount | | | | | | 7623.45 | |

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order SY769-SY00000087 | Date 07-20-2023 | Revision 1 - 2023-08-23 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Invoice 622948: Background check for new employees - FY23 | | 1.00 | EA | 26461.77 | 26461.77 | 07/20/2023 |
| Schedule Total | | | | | | | <u>26461.77</u> | |
| Total PO Amount | | | | | | | 26461.77 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000088 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | PAN-CORTEXXSOAR- ENTERPRISE | | 1.00 | EA | 92500.00 | 92500.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>92500.00</u> | |
| | 2 - 1 | PAN-DEMISTO-HOSTING- ENT | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| | 3 - 1 | PAN-DEMISTO-PREMIUM- SUCCESS | | 1.00 | EA | 18500.00 | 18500.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>18500.00</u> | |
| | 4 - 1 | PAN-CONSULT-XSOAR- ENT-QS | | 1.00 | EA | 37950.00 | 37950.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>37950.00</u> | |
| Total PO Amount | | | | | | | <u>148950.01</u> | |

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UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000089 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1 | Pathlock Subscription License Fee | | 1.00 | EA | 39443.58 | 39443.58 | 07/21/2023 |
| Schedule Total | | | | | | <u>39443.58</u> | |
| 2 - 1 | Pathlock Implementation | | 1.00 | EA | 5421.05 | 5421.05 | 07/21/2023 |
| Schedule Total | | | | | | <u>5421.05</u> | |
| Total PO Amount | | | | | | 44864.63 | |

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Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000090 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste
100
Alexandria VA 22314-2632
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Service Form Request - McChrystal Microsoft Viva Implementation | | 1.00 | EA | 95000.00 | 95000.00 | 07/25/2023 |
| Schedule Total | | | | | | | <u>95000.00</u> | |
| Total PO Amount | | | | | | | 95000.00 | |

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Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000091 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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Attention: Cory Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 PaymentWorks Annual
SaaS Subscription
Subscription Term
(7/30/23-8/31/23)

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 6250.00 | 6250.00 | 07/25/2023 |

Replenishment Option: Standard

Schedule Total 6250.00

Total PO Amount 6250.00

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 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000092 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948) | | 1.00 | EA | 9260.00 | 9260.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>9260.00</u> | |
| 2 - 1 | Additional attendees for Private OKR Coach Certification | | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>2995.00</u> | |
| 3 - 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | 15255.00 | |

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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000093 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

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Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
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 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2224

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | 1901 Main St. Elevator Repair - Guide Rail Replacement | | 1.00 | EA | 170000.00 | 170000.00 | 07/27/2023 |
| Schedule Total | | | | | | <u>170000.00</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 3500.00 | 3500.00 | 07/27/2023 |
| Schedule Total | | | | | | <u>3500.00</u> | |
| 3 - 1 | Pending Increases | | 1.00 | EA | 0.01 | 0.01 | 07/27/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 173500.01 | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000094 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | MX204-HW-BASE | | 2.00 | EA | 10530.00 | 21060.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>21060.00</u> | |
| | 2 - 1 | CBL-EX-PWR-C13-US | | 4.00 | EA | 18.20 | 72.80 | 07/31/2023 |
| Schedule Total | | | | | | | <u>72.80</u> | |
| | 3 - 1 | JPSU-650W-AC-AO-BB | | 4.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | JUNOS-64-BB | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 5 - 1 | JNP204-CHAS-BB | | 2.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 6 - 1 | JNP-FAN-1RU-BB | | 6.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 7 - 1 | S-MX-4C-A1-C1-5 | | 2.00 | EA | 12093.95 | 24187.90 | 07/31/2023 |
| Schedule Total | | | | | | | <u>24187.90</u> | |
| | 8 - 1 | 5 YR - SVC-ND-MX204-B | | 2.00 | EA | 5355.00 | 10710.00 | 07/31/2023 |
| Schedule Total | | | | | | | <u>10710.00</u> | |
| | 9 - 1 | EX4650-48Y-AFO | | 2.00 | EA | 9504.60 | 19009.20 | 07/31/2023 |

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UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000094 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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 McCauley

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|-----------------|------------|
| | | | | | Schedule Total | <u>19009.20</u> | |
| 10 - 1 | 5 YR - SVC-ND- EX465048Y | | 2.00 | EA | 8522.10 | 17044.20 | 07/31/2023 |
| | | | | | Schedule Total | <u>17044.20</u> | |
| 11 - 1 | JNP-100G-AOC-5M | | 2.00 | EA | 939.38 | 1878.76 | 07/31/2023 |
| | | | | | Schedule Total | <u>1878.76</u> | |
| | | | | | Total PO Amount | <u>93962.86</u> | |

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Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000095 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038086
SafeSend
777 E Eisenhower Pkwy Ste
950
Ann Arbor MI 48108-3291
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| | 1 - 1 | License Fees for Controller team | | 31.00 | EA | 140.00 | 4340.00 | 08/07/2023 |
| Schedule Total | | | | | | | <u>4340.00</u> | |
| Total PO Amount | | | | | | | <u>4340.00</u> | |

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000097 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Corporate Building Services Shortfall of FY23 | | 1.00 | EA | 23790.00 | 23790.00 | 08/09/2023 |
| Schedule Total | | | | | | | <u>23790.00</u> | |
| Total PO Amount | | | | | | | 23790.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000098 | Date 08-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037611
Info-Tech Research Group
Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1 | Info-Tech Workshop | | 1.00 | EA | 7400.00 | 7400.00 | 08/11/2023 |
| Schedule Total | | | | | | <u>7400.00</u> | |
| Total PO Amount | | | | | | <u>7400.00</u> | |

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Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000099 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018746
Fitch Ratings Inc
33 Whitehall St
New York NY 10004
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Fitch Ratings FY23 | | 1.00 | EA | 6000.00 | 6000.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | <u>6000.00</u> | |

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UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000100 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036084
 Callum East Design
 1571 Eden Rdg
 Celina TX 75009-2029
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kendall
 Hohmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900 | | 1.00 | EA | 1320.00 | 1320.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1320.00</u> | |
| | 2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1568.00</u> | |
| Total PO Amount | | | | | | | 2888.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000103 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | FORVIS FY23 | 1.00 | EA | 126000.00 | 126000.00 | 08/21/2023 |

Schedule Total 126000.00

Total PO Amount 126000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000104 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

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Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Nihilent Phase 2 - Reports | | 1.00 | EA | 74480.00 | 74480.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>74480.00</u> | |
| Total PO Amount | | | | | | <u>74480.00</u> | |

Authorized Signature