**Purchase Order**

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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

<table>
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<tr>
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<th>Item/Description</th>
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<td>Notescriber Tanya Jansma and Associates</td>
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**Schedule Total**  
**25920.00**

**Total PO Amount**  
**25920.00**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

**Supplier:**

0000011377  
The Murder Mystery Company LLC  
4550 Airwest Drive SE  
Kentwood MI 49512  
United States

**Ship To:**

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
6561.70

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000071897  
PowerDMS Inc  
101 S Garland Ave Ste 300  
Orlando FL 32801  
United States

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

### Tax Exempt?

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**Total PO Amount**  
4720.84

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<td>Dell Latitude 5440 i5,16, 256 - TASK0177655 Tracie Crosswhite</td>
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Schedule Total: 1250.00

Schedule Total: 2816.10

Schedule Total: 1408.05

Schedule Total: 195.00

Schedule Total: 1408.05

Total PO Amount: 7077.20
### Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**

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### Supplier:

0000027378
Sooner Athletic Conference
2000 W University St
Siloam Springs AR 72761
United States

### Bill To:

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

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

14625.00

**Total PO Amount**

14625.00

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**Attention:** Amanda Reyna

---

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Service Form Request_Allied Universal Security</td>
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**Schedule Total** 215491.12

**Total PO Amount** 215491.12
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# Purchase Order

**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

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

**Total PO Amount**  
8857.36

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**Authorized Signature**
# Purchase Order

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

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

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<td>Quantifier Trio DNA Quantification Kit</td>
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<td>Precision ID mtDNA Whole Genome Panel</td>
<td>1.00 EA</td>
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<td>Precision ID Library Kit</td>
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<td>Ion S5 Precision ID Chef &amp; Sequencing Kit (2 runs per initialization)</td>
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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

Authorized Signature
# Purchase Order

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

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

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**Total PO Amount:** 45260.00
**Purchase Order**

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

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

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**Schedule Total**  
662.40

**Total PO Amount**  
662.40

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

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

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

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

**Attention:** Dr. Hongli Wu  
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Denton TX 76205  
United States

Authorized Signature
**Authorized Signature**

---

**Authorized Signature**

---

### Purchase Order

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

**Authorized Signature**

---

**Supplyer:** 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 Service Center
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Denton TX 76205
United States

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**Purchase Order**

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

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**Attention:** Monika Parlov  **Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu

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### Purchase Order

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

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

**Purchase Order**  
**Date:** 07-10-2023  
**Revision**

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

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

**Ship To:**

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

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**Authorized Signature**
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Schedule Total: 3515.00

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

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

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

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

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

**TCM Contract #:** 2023-1026

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

**Replenishment Option:** Standard

---

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 26839.00

Total PO Amount: 26839.00
## Purchase Order

**Authorized Signature**

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### Purchase Order Information

**Authorized Signature**

**Purchase Order Number:** HS763-HS00000175 07-10-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

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

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**TCM Contract #:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Attention:** Monika Parlov

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: 507.18

Schedule Total: 162.57

Schedule Total: 332.16

Schedule Total: 157.88

Schedule Total: 197.43

Schedule Total: 64.78

Schedule Total: 119.98
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**TCM Contract #:** 2023-1026

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

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

Authorized Signature
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Schedule Total: 45.59
### Purchase Order

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

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

**Ship To:**
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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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

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

**Attention:** Dr. Jayoung Kim

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

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

---

**TCM Contract #:** 2023-1026

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Schedule Total: 262.96
Schedule Total: 28.25

**Total PO Amount:** 291.21

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Item/Description**  
FBV18FPSA  
FB 18 CUFT MANUAL  
DEFROST FRZR

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

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

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

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

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**Schedule Total**  
215.00

**Schedule Total**  
20.00

**Total PO Amount**  
235.00

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

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

Authorized Signature
This is not a valid Purchase Order.
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Schedule Total

Total PO Amount 5340.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000021821 Custom Specialty Promotions, Inc. 160 Lexington Dr Ste A Ste A Buffalo Grove IL 60089-6929 United States | This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |

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| Schedule Total | 800.00 |
| Total PO Amount | 800.00 |

Authorized Signature
**Purchase Order**

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 702.43

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Authorized Signature

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1143

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**Schedule Total**
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**Total PO Amount**
5175.00
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 876.00

Total PO Amount 876.00

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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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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

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**Attention:** KEJIN HU

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 11778.56

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
377.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Details
- **Authorized Signature**
- **Treatment Center:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Buyer:** Roys, Jill Kathryn
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Ship To:**
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Currency:**
  - **Purchase Order Date:** 07/11/2023
  - **Payment Terms:** 30 days, prepay & add
  - **Freight Terms:** Ground
  - **Buyer Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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

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

### Tax Exempt?

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- **Schedule Total:**
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  - 72.24
  - 72.24
  - 144.48
  - 782.46
  - 109.78
  - 65.22

---

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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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Monika Parlov  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
2607.87

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**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard

---

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

**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

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**TMC Contract #: 2023-1026**

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**Buyer**

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

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmette

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE ANHYD</td>
<td>610941000</td>
<td>2.00</td>
<td>EA</td>
<td>46.14</td>
<td>92.28</td>
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</table>

**Schedule Total**  
37.13

**Schedule Total**  
92.28

**Total PO Amount**  
493.10

---

Authorized Signature
## Purchase Order

**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:**

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<tr>
<td>1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CD Rat Male 060-065 Days</td>
<td></td>
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<tbody>
<tr>
<td>1</td>
<td>CD Rat Male</td>
<td>6.00 EA</td>
<td></td>
<td>67.87</td>
<td>407.22</td>
<td>07/11/2023</td>
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<tr>
<td>2</td>
<td>CD Rat Male</td>
<td>6.00 EA</td>
<td></td>
<td>76.16</td>
<td>456.96</td>
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**Schedule Total:** 407.22  
**Schedule Total:** 456.96  
**Total PO Amount:** 864.18

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>$5.00 Starbucks gift cards</td>
<td></td>
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<td>15.00</td>
<td>EA</td>
<td>5.00</td>
<td>75.00</td>
<td>07/11/2023</td>
</tr>
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</table>

**Schedule Total**

| 75.00 |

**Total PO Amount**

| 75.00 |
**Purchase Order**

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

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

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice #94313609 for previous PO HS763-0000166424</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.21</td>
<td>624.21</td>
<td>07/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
624.21

**Total PO Amount**  
624.21
## Purchase Order

**Authorized Signature**

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

### Purchase Order

<table>
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<tr>
<td>HS763-HS00000194</td>
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### Payment Terms

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<tr>
<th>Freight Terms</th>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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

### Supplier

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

### Ship To

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### Attention

Monika Parlov

### Bill To

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

### Tax Exempt?

- **Yes**
- **No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **4800.00**

### Total PO Amount

- **4800.00**
## Purchase Order

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

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

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

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Free freight & add

### Ship Via  
GROUND

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

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

### Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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</tr>
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<tbody>
<tr>
<td>1</td>
<td>SODIUM BICARBONATE, POWDER, BIORAGENT &amp;</td>
<td>E7023</td>
<td>1.00 EA</td>
<td>103.00</td>
<td>103.00</td>
<td>07/11/2023</td>
<td></td>
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<tr>
<td></td>
<td>SODIUM BICARBONATE, POWDER, BIORAGENT &amp;</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
<td>S9888</td>
<td>1.00 EA</td>
<td>78.90</td>
<td>78.90</td>
<td>07/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACETIC ACIDGLACIAL, REAGENTPLUS, =99%</td>
<td>A6283</td>
<td>1.00 EA</td>
<td>78.30</td>
<td>78.30</td>
<td>07/11/2023</td>
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<tr>
<td></td>
<td>ACETIC ACIDGLACIAL, REAGENTPLUS, =99%</td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL &amp;</td>
<td>E7023</td>
<td>1.00 EA</td>
<td>136.00</td>
<td>136.00</td>
<td>07/11/2023</td>
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<tr>
<td></td>
<td>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL &amp;</td>
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<td></td>
<td>ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
<td>A6625</td>
<td>1.00 EA</td>
<td>59.80</td>
<td>59.80</td>
<td>07/11/2023</td>
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### Total PO Amount:  
456.00

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

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

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

| Attention: Gregory Dick |

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

| Replenishment Option: Standard |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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Authorized Signature

Page: 2 of 2
### Purchase Order

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>07/11/2023</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>50.95</td>
<td>50.95</td>
<td>07/11/2023</td>
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**Schedule Total** 120.00  
**Schedule Total** 50.95  
**Total PO Amount** 170.95

---

**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1026

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>1.00</td>
<td>EA</td>
<td>310.19</td>
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<tr>
<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
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<td>57.36</td>
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<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
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**Total PO Amount:** 505.96
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SourceLink License Service Form Request</td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>07/11/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

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

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

---

**Authorized Signature**

---

**TCM Contract #:** 2023-1143

---
**Purchase Order**

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB HSC's Image</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

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

**Ship To:**

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**Attention:**

Wendy Landon

**Bill To:**

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

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<tr>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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**Authorized Signature**
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TCM Contract #: 2023-1057

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

Total PO Amount | 15750.00
## Purchase Order

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

| Supplier: 0000036342 | Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States |
<table>
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<th></th>
<th></th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Kristen Cathey</td>
<td></td>
</tr>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### TCM Contract #: 2023-1161

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Max Media Amendment RTTC Yr3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2150.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
<td>4423.00</td>
<td>07/11/2023</td>
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<tr>
<td>2</td>
<td>Vaporizer for Isoflurane</td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
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<td>3</td>
<td>VetFlo Starter Kit for rats</td>
<td>1.00</td>
<td>EA</td>
<td>457.00</td>
<td>457.00</td>
<td>07/11/2023</td>
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<tr>
<td>4</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td>1.00</td>
<td>EA</td>
<td>333.00</td>
<td>333.00</td>
<td>07/11/2023</td>
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**Total PO Amount**  
6610.00

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

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>2525.00</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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*Authorized Signature*
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
<td>600.00</td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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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

**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
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<th>Mfg ID</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

|               | 1400.00               |

**Total PO Amount**

|               | 1400.00               |

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Authorized Signature

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**Please note:** This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

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

**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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>G-actin/F-actin</td>
<td>1.00</td>
<td>EA</td>
<td>774.00</td>
<td>774.00</td>
<td>07/12/2023</td>
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</table>

**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

Authorized Signature

---

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

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

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

**Attention:** Dr. Clark/ Curry  

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

**TCM Contract #:** 2023-1026  

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>XYLENE 1 GALLON</td>
<td>STATLAB 4/CS</td>
<td>1.00</td>
<td>CS</td>
<td>79.00</td>
<td>79.00</td>
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<tr>
<td>2 - 1</td>
<td>BASEMOLD SS 10X10X5MM</td>
<td>10/CS</td>
<td>1.00</td>
<td>CS</td>
<td>108.63</td>
<td>108.63</td>
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<td>108.63</td>
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<tr>
<td>3 - 1</td>
<td>SLIDES CHARGED GREEN</td>
<td>1440/CS</td>
<td>1.00</td>
<td>CS</td>
<td>229.29</td>
<td>229.29</td>
<td>07/12/2023</td>
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**Total PO Amount:** 416.92
**Purchase Order**

**DUPPLICATE**

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

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

**Ship To:**
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**Attention:** Dr. Clark/ Curry

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

**TCM Contract #:** 2023-1026

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<td>AG20B6001PFC100</td>
<td>FN EDA MAB BLK PF 100UG</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/12/2023</td>
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Schedule Total
270.00

| 2 - 1     | PA3514           | ANTI-GLUCOCORTICOID REC. BETA | 1.00 | EA   | 441.50   | 441.50       | 07/12/2023 |

Schedule Total
441.50

| 3 - 1     | A12379           | ALEXA FLUOR 488 PHALLO | 1.00 | EA   | 624.63   | 624.63       | 07/12/2023 |

Schedule Total
624.63

| 4 - 1     | PA1516           | ANTI-GLUCOCORTICOID REC ALPHA | 1.00 | EA   | 442.40   | 442.40       | 07/12/2023 |

Schedule Total
442.40

**Total PO Amount**
1778.53

Authorized Signature
### Purchase Order

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

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

---

**TCM Contract #:** 2022-0991

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<td>63161.69</td>
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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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

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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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Schedule Total  
Total PO Amount

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

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

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

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

Tax Exempt? 
Line-Sch
1 - 1

Tax Exempt ID: 
Mfg ID

Item/Description
Service Form Request

Quantity
1.00

UOM
EA

PO Price
600.00

Extended Amt
600.00

Due Date
07/12/2023

Schedule Total
600.00

Total PO Amount
600.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

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

**TCM Contract #:** 2023-1222

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<th>Due Date</th>
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<td>Human Metabolic LuminexPerformance Premixed KitSize: 4.0000 Units: Plex</td>
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<td>30.00</td>
<td>EA</td>
<td>1308.80</td>
<td>39264.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
39264.00

**Total PO Amount**  
39264.00
### Purchase Order

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

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

#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Service Form Request
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1530.00
- **Extended Amt:** 1530.00
- **Due Date:** 07/13/2023

**Schedule Total:** 1530.00

**Total PO Amount:** 1530.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 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:** 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

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<td>Buffer ATL (200ml)</td>
<td>2.00 EA</td>
<td>119.04</td>
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<td>238.08</td>
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<td>3</td>
<td>Buffer G2 (260/250)</td>
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<td></td>
<td>597.06</td>
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<td>07/12/2023</td>
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<tr>
<td>4</td>
<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>15.00 EA</td>
<td>610.08</td>
<td></td>
<td>9151.20</td>
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<td>9151.20</td>
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<td>Buffer PB (500ml)</td>
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<td>105.09</td>
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<td>105.09</td>
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<td>07/12/2023</td>
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**Total PO Amount:** 10376.01
## Purchase Order

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

### Payment Terms
- **30 days**  
- **Destination, prepay & add** **GROUND**  

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

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

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

### Attention
- **Dr. Jayoung Kim**  

### TCM Contract #: 2023-1026

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | A52966 3.5K MWCO 3 ML 10 CASSETTES |  | 1.00 | EA | 130.30 | 130.30 | 07/12/2023

**Schedule Total**: 130.30

**Total PO Amount**: 130.30

---

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---

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

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

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

---

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

**Attention:** Monika Parlov

---

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

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

---

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

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

---

**TCM Contract #:** 2022-0551

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

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

**Ship To:**
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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

**Total PO Amount:** 4948.00
**Purchase Order**

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

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

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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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

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

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

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**Total PO Amount** 704.78

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

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

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

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**Schedule Total**  
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|              | 2 - 1    | Freight and Crates | 0000021018 | 1.00 | EA | 84.65   | 84.65 | 07/13/2023 |

**Schedule Total**  
84.65

**Total PO Amount**  
235.15

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

**Purchase Order**

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

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**TCM Contract #**  
2023-1058A

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**Schedule Total**  
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**Total PO Amount**  
4958.00
Purchase Order

Authorized Signature

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

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

TCM Contract #: 2023-1027

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1620.64
## Purchase Order

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

**GenTech Scientific LLC**  
23 Mill St  
Arcade NY 14009-1403  
United States

### Attention:

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

### Bill To:

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

### Ship To:

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### Tax Exempt?

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

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

**Total PO Amount**  
37750.00

## Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

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

**SHIP TO:**
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**ATTENTION:** DLAM / R. Cunningham

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

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**TOTAL PO AMOUNT: 774.83**

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

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**Total PO Amount**

1102.81

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**Attention:** Dr. Clark/Curry

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

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Denton TX 76205
United States
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0069

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**Schedule Total**  
4000.00

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

**Purchase Order**

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

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

**Attention**: Kori Wilson

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

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

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

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

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**Payment Terms**

- 30 days Dest.
- Prepay and add 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:**

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**Attention:** Samantha Green

**Bill To:**

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

**TCM Contract #: 2023-1027**

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**Schedule Total**

- 562.27
- 97.96

**Total PO Amount**

- 660.23

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

---

### Purchase Order

**Authorized Signature**

**Purchase Order**  
HS769-HS00000235  
07-13-2023

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
144.94

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

Authorized Signature

Purchase Order

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

TCM Contract #: 2023-0894

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**Supplier:** 00000009064  
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

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

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

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

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

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**Purchase Order**

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**TCM Contract #: 2023-1191**

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<th>Attention: Dennys Arrieta</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Elucidat Ltd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>22-23 Kensington St</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Brighton BN1 4AJ</td>
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Authorized Signature
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<td>07-13-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037138 12Twenty, Inc. 8605 Santa Monica Blvd PMB 21723 West Hollywood CA 90069-4109 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030976
Alliance for Quality Improvement and Pat
10753 Greene Dr
Lorton VA 22079-3534
United States

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

**Ship To:**
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**Attention:** Molly O'Brien

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

Possible Missions Inc

Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Marcy Butler

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### TCM Contract #: 2023-1026

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**Schedule Total**

125.55

**Total PO Amount**

125.55

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Library

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

---

Authorized Signature

---

UNIVERSITY OF NORTH TEXAS
UNT Health Science Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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## Purchase Order

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

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

<table>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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

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

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

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**Total PO Amount**

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**Schedule Total**: 683.56

**Total PO Amount**: 2198.46
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

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

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

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>6.00</td>
<td>EA</td>
<td>35.94</td>
<td>215.64</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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

---

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
## Purchase Order

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

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

---

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<td>J:ARC(S) Strain:</td>
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**Schedule Total**  
1111.20

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

**Schedule Total**  
33.50

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

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

---

Authorized Signature
## Purchase Order

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

### Attention:
Leonor Acevedo

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

### TCM Contract #:
2023-1025

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<td>1 - 1</td>
<td>Azure Overages</td>
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### Schedule Total
50318.53

### Total PO Amount
50318.53
**Purchase Order**

---

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

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Denton TX 76205  
United States

---

**TCM Contract #:** 2021-305

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

**Total PO Amount** 66119.60

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**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

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<td>HS Counseling</td>
<td>LaTasha Hinson</td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<td>Bedside Virtual Monitor</td>
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<td>1.00</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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<td>EA</td>
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<td>Freight and Handling</td>
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<td>EA</td>
<td>697.00</td>
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**Total PO Amount**

83062.00

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**Purchase Order**

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

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

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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>07/17/2023</td>
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**Total PO Amount**

120.00

---

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**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

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

---

**Authorized Signature**

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
<td>0000065868</td>
<td>4.00</td>
<td>EA</td>
<td>266.28</td>
<td>1065.12</td>
<td>07/17/2023</td>
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**Schedule Total**: 1065.12

| 2 - 1 | 96 Well Septa Mat for ABI Sequencers | 0000065868 | 5.00 | EA | 736.25 | 3681.25 | 07/17/2023 |

**Schedule Total**: 3681.25

**Total PO Amount**: 4746.37

---

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Currency:**

---

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

---

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

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<td>PowerEdge R760 Server - 48 Terabits</td>
<td>4.00</td>
<td>EA</td>
<td>32942.00</td>
<td>131768.00</td>
<td>07/17/2023</td>
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<td>PowerEdge R760 Server - 32 Terabits</td>
<td>2.00</td>
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<td>13856.00</td>
<td>27712.00</td>
<td>07/17/2023</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per</td>
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<td>110186.00</td>
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<td>Quote 205128</td>
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**Total PO Amount** 269666.00

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**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  
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Denton TX 76205  
United States
**Authorized Signature**

---

**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Formstack Renewal_FY23</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

21813.22

**Total PO Amount**

21813.22
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# Purchase Order

**Unterschriebener Signature**

**Purchase Order**

**Authorized Signature**

**Purchase Order**

**HS769-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**

**Supplier:** 0000010750

Limb&Things Inc

PO Box 15669

Savannah GA 31416

United States

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**Attention:** Stephanie Etter

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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## Purchase Order

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

**Ship To:**
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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

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**Schedule Total**

| 33.50 |

| 2 - 1    | Box Charges |                  | 1.00    | EA  | 33.50   | 33.50        | 07/17/2023 |

**Schedule Total**

| 33.50 |

| 3 - 1    | Freight |              | 1.00    | EA  | 132.00  | 132.00       | 07/17/2023 |

**Schedule Total**

| 132.00 |

**Total PO Amount**

| 4117.26 |
Purchase Order

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

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**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**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

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

### Attention: RI40207 Pankaj

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

### Tax Exempt?

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### Total PO Amount

| Schedule Total | 4883.02 |
| Schedule Total | 100.00 |
| Total PO Amount | 4983.02 |

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

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

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

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**Schedule Total**  

**Total PO Amount**  

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 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  
Nonsparking No | 1.00 | EA | 31.84 | 31.84 | 07/17/2023 |

**Schedule Total**  
31.84

**Total PO Amount**  
31.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**  
This is not a valid Purchase Order.

**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

<table>
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**TCM Contract #: 2023-1026**

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<td>2440766 PAPER TOWEL DISPENSER</td>
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**Schedule Total**

157.22

71.60

**Total PO Amount**

228.82
## Purchase Order

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

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

**Attention:** Dr. Denise Inman

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

### TCM Contract #: 2023-1026

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</table>

**Total PO Amount** 188.06
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**Purchase Order**

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

**Attention:** Jessica Powers

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

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

**Ship To:**
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**Attention:** Jessica Powers

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

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

**Ship To:**
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**Attention:** Jessica Powers

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

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

**Total PO Amount**
22624.00

Authorized Signature
## Purchase Order

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

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

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

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

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
17306.60

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000061992 Ayers Saint Gross Incorporated</th>
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<td>Supplier Address: 1040 Hull St Ste 100, Baltimore MD 21230-5346 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th><strong>Attention:</strong> Meredith Butler</th>
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<tbody>
<tr>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th><strong>Buyer Phone/ Email:</strong> Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

**Purchase Order**
HS763-HS00000282
Date: 07-18-2023

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

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

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

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

**TCM Contract #:** 2023-1247

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Authorized Signature
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Total PO Amount 26400.00
**Purchase Order**

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

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

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

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TCM Contract #: 2023-1026

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

**Authorized Signature**
### Purchase Order

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

---

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 806.23*
**Purchase Order**

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

**Ship To:**

**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

**Tax Exempt #:** 2023-1026

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**Schedule Total**

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- 29.17
- 41.80

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

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

**Ship To:**

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**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 5639.45
**Purchase Order**

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

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

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

**Schedule Total**  
5670.84

**Total PO Amount**  
6206.55

---

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

---

Authorized Signature
**Purchase Order**

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**Purchase Order**

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**Schedule Total**

150.65

**Total PO Amount**

150.65

Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** Leonor Acevedo/ Richard Webb

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

### Line Item Details

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**Total PO Amount:** 669837.04
**Purchase Order**

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

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

### Ship To:

- **This is not a valid Purchase Order.**
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### TCM Contract #:

- **UNT 2022-2042B**

### Tax Exempt?:

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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

- **230000.00**

### Total PO Amount

- **230000.00**

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**Authorized Signature**
**Supplier:** Promega Corporation  
000002340  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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

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

**TCM Contract #:** 2023-1246

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**Schedule Total**  
53100.00

**Schedule Total**  
250.00

**Total PO Amount**  
53350.00

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**Authorized Signature**
### Purchase Order

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

**Duplication**
- **Purchase Order**: HS000000292
- **Date**: 07-19-2023
- **Revision**: Print

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

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

**Supplier**
- **ID**: 0000038448
- **Name**: Castillo, Shonna
- **Address**: 1801 Buffalo Thunder, Leander TX 78641-8777, United States

**Ship To**
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**Attention**
- **Monika Parlov**

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

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**Schedule Total**

**Total PO Amount**

**145.00**
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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

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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

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

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

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**TCM Contract #: 2023-1026**

**Attention:** Monika Parlov

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

---

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
80.44

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Authorized Signature
**Purchase Order**

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

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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038483
Total Rehab Solutions
PO Box 432
Acme MI 49610
United States

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

<table>
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**Schedule Total:** 12897.00

**Total PO Amount:** 12897.00

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

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

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

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

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

**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

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

**Total PO Amount:** 1065.12

---

**Authorized Signature**
### Purchase Order

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

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

**Attention:** 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?

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**Total PO Amount**  
2288.42

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

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

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

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

**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

<table>
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**Schedule Total** 14428.24

**Total PO Amount** 14428.24
**Purchase Order**

**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

**DUPLECTE**

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**TCM Contract #:** 2023-1026

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**Total PO Amount**

672.17

**Authorized Signature**
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Schedule Total: 558.60

Schedule Total: 678.30

Total PO Amount: 1236.90

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## Purchase Order

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

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

**Attention:** Dr. 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

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### TCM Contract #: 2023-1026

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**Schedule Total**  
22.77

**Schedule Total**  
2.30

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

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

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

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

### DUPLICATE
- **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, Laduke@untsystem.edu

### Dispatch Via Print

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

**Attention**: Susan Jordan

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1-1 | Male Research Pig 40-60 kg | | 3.00 | EA | 328.00 | 984.00 | 07/21/2023

**Schedule Total**: 984.00

2-1 | Female Research Pig 40-60 kg | | 3.00 | EA | 367.00 | 1101.00 | 07/21/2023

**Schedule Total**: 1101.00

3-1 | Female Research Pig Post wean Sow | | 2.00 | EA | 1556.00 | 3112.00 | 07/21/2023

**Schedule Total**: 3112.00

4-1 | Health Certificate, Delivery and Fuel Surcharge | | 1.00 | EA | 3513.85 | 3513.85 | 07/21/2023

**Schedule Total**: 3513.85

**Total PO Amount**: 8710.85

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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

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

**TCM Contract #:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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

**TCM Contract #:** 2023-1190

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**Schedule Total** 28107.00

**Total PO Amount** 28107.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Latitude 5420 |  |  |  | 1.00 | EA | 1550.00 | 1550.00 | 07/21/2023 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**purchase order**

- **Purchase Order Number**: HS763-HS00000312
- **Date**: 07-21-2023
- **Revision**

**Buyer**

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

**Supplier**

- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To**

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

**Attention**

- **Name**: Julia Casados

**Bill To**

- **Name**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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

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- **Amount**: 1550.00

**Total PO Amount**: 1550.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

TCM Contract #: 2023-1026

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Schedule Total 66.08  
Schedule Total 132.91  
Total PO Amount 198.99

Authorized Signature
**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

**Attention:** 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

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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

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Authorized Signature
# Purchase Order

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

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**TCM Contract #: 2023-1150**

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**Total PO Amount:** 44024.02

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

**Purchase Order**

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**Total PO Amount** 35900.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Thermo Fisher Scientific**  
28 Schenck Pkwy  
Asheville NC 28803  
United States

---

**Supplier:** 0000029682  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 463.45

**Total PO Amount:** 463.45

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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

---

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## Purchase Order

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

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**DUPLECT**

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

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

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<table>
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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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

**TCM Contract #:** 2023-1289

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**Schedule Total**  
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**Total PO Amount**  
6630.00

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

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

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**

301.28

**Total PO Amount**

301.28
## Purchase Order

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

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

**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

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

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

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

**Supplier:**

0000006114 Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**

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

**Attention:** Kristen Cathey

**Bill To:**

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

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**Schedule Total**

789.00

**Total PO Amount**

789.00
### Purchase Order

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

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

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

**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

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**Schedule Total:** 239.98  
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**Schedule Total:** 397.01  
**Schedule Total:** 5496.00  
**Total PO Amount:** 6169.70

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1026

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<th>Mfg ID</th>
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<td>GR1H5254100UG GREMLIN FC</td>
<td>0000025977</td>
<td>Fisher Scientific</td>
<td>1.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Roys.Jill.Kathryn@untsystem.edu  

**Currency:**

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**Dispatcher Via Print**

**Due Date:** 07/25/2023

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

**Authorized Signature**
**Vendor:** 000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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

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

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

---

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

180000.00

**Total PO Amount**

180000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038576  
Jacked Up Fitness  
42612 Avenida Alvarado  
Temecula CA 92590-3427  
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

### Line-Sch

<table>
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<th>Line</th>
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<td>1</td>
<td>Power Track Plus all in one Functional trainer</td>
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### Schedule Total

3495.00  
695.00  
Total PO Amount  
4190.00
Purchase Order

Authorized Signature

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

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

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

<table>
<thead>
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<td>BALB/cJ, female, 5 wks</td>
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Schedule Total 951.90

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<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td>1.00</td>
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Schedule Total 248.25

Total PO Amount 1200.15

Authorized Signature

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

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

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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

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

TCM Contract #: 2023-1282

<table>
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<td>Marching Order</td>
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<td>1.00</td>
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<td>6881.95</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

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<th><strong>Supplier:</strong> 0000012063</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Kori Wilson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Chkaiban, Aliza M</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2704 Mountain Creek Cr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>McKinney TX 75072</td>
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**TCM Contract #:** 2023-1258

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<th>Mfg ID</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>5000.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/EnrofloxF</td>
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<td>12.00</td>
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**Schedule Total**  
2844.00

**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44

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**Authorized Signature**
### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000048632 TDIndustries Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>TDIndustries Backflow Isolation Valves 1</td>
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<td>1.00 EA</td>
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| TDIndustries Backflow Isolation Valves |                                                                                   |                             |                                                                                   |
| 2 - 1                                   |                                                                                   |                             |                                                                                   |
| 1.00 EA                                  | 18021.00                                                                         | 18021.00                    | 07/25/2023                                                                         |
| Schedule Total                           |                                                                                   |                             |                                                                                   |
| 18021.00                                 |                                                                                   |                             |                                                                                   |

| Total PO Amount                          |                                                                                   |                             |                                                                                   |
| 23707.00                                 |                                                                                   |                             |                                                                                   |

---

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

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

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

Attention: Elizabeth Wilson

Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>6.00</td>
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<td>70.56</td>
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Schedule Total 423.36

Total PO Amount 423.36
## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

### Buyer

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

### Attention

- **Attention:**
  - RAGHY/BROOKS

### Bill To

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

### Supplier

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

### Replenishment Option

- **Replenishment Option:**
  - Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>345789 FluorSaveTM Reagent</td>
<td>1PC X 20ML</td>
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<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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### Total PO Amount

- **Total PO Amount:**
  - 153.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

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<table>
<thead>
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<th>PO Price</th>
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<td>BG/ISE/GL/COOX</td>
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**Schedule Total**  

6800.00

**Total PO Amount**  

6800.00

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Authorized Signature
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-0992

<table>
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**Purchase Order**  
HS763-HS00000339  
07-26-2023  
**Revision**

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

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

**Currency**
### Purchase Order

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

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

---

**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

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### TCM Contract #: 2023-1026

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**Schedule Total**  
$157.50

**Total PO Amount**  
$157.50

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**Authorized Signature**
### Purchase Order

**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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Denton TX 76205  
United States

<table>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

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Authorized Signature
### Purchase Order

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

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**Attention:**  
RAGHU/BROOKS

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
440.07

26.93

97.06

**Total PO Amount**  
564.06

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1026  

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<tr>
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<td>032472AK</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

Ship To:  
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Attention: 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

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<tr>
<td>1 - 1</td>
<td>A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

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

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

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

14514.66

**Total PO Amount**

14514.66

Authorized Signature

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# Purchase Order

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

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

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

**Ship To:**  
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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

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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76025
United States

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

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1122 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002829 Fine Science Tools Inc 4000 East 3rd Ave Ste 100 Foster City CA 94404-0000 United States

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<table>
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**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

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

### Line Item Details

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**Total PO Amount** 3583.00
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<tr>
<td>1 - 1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
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Schedule Total 575.00

Total PO Amount 575.00
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**Supplier:** 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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

<table>
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</table>

**Total PO Amount**
6831.98
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
134.10

**Total PO Amount**
134.10

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**Purchase Order**

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

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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

**TCM Contract #:** 2023-1287

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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

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

**Ship To:**

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**Attention:** Julia Casados

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

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**Schedule Total**
270.00

**Total PO Amount**
270.00
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Move/Install furniture Wilson Brauhaus</td>
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**Authorized Signature**
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Purchase Order

**Supplier:** 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**

**Supplier:** 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**

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### Purchase Order Details

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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit) P2 Paint Opts.PR3: Gunmetal Metallic B: Black Mark Line</td>
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<td>35.00</td>
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<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
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<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/ Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
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<td>483.12</td>
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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchase Order

**Authorized Signature**

**Purchase Order**

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

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

**Ship To:**

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<td>Gunmetal Metallic Mark</td>
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<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Ship To:**  
**Buyer:** Morales, Gabriel Adrian  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>11</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up</td>
<td>3 AC/10OpenMark Line</td>
<td>30.00</td>
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<td>129.36</td>
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<td>12</td>
<td>Wire Manager Cover for Aware Leg$ (P2):P2 Paint Opt$ PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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<td>13</td>
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<td>14</td>
<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
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**Schedule Total:** 3880.80

**Schedule Total:** 483.12

**Schedule Total:** 1200.00

**Schedule Total:** 1200.00

**Schedule Total:** 35.00

**Schedule Total:** 12.20

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

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<td>PO Box 95530, Grapevine TX 76099-9734 United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

| Total PO Amount | 54718.02 |

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

**Purchase Order**
HS763-HS00000356

**Payment Terms**
30 days

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

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

**Ship To:**
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**Attention:** Susan Jordan

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

**TCM Contract #:** 2023-0992

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**Schedule Total**

41.00

**Total PO Amount**

41.00

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

Ship To: This is not a valid Purchase Order.

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

<table>
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Schedule Total 32.00

2 - 1 2-Bromo-1-(m-tolyl) ethan-1-one

Schedule Total 76.80

3 - 1 2-Bromo-1-(o-tolyl) ethan-1-one

Schedule Total 23.20

4 - 1 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one

Schedule Total 9.60

5 - 1 2-Bromo-1-(2-methoxyphenyl) ethanone

Schedule Total 19.20

6 - 1 2-Bromo-1-(3-methoxyphenyl) ethanone

Schedule Total 17.60

7 - 1 2-Bromo-1-(2-chlorophenyl) ethanone

Schedule Total 16.00

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

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

Ship To: This is not a valid Purchase Order.

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

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 24.80
Schedule Total 13.60
Schedule Total 9.60
Schedule Total 39.20
Schedule Total 23.20
Schedule Total 32.80
Schedule Total 8.80

Authorized Signature
Purchase Order

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

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

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

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Total PO Amount: 421.60
## Purchase Order

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**Schedule Total**

7875.00

**Total PO Amount**

7875.00

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Supplier: 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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

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

Authorized Signature
## Purchase Order

### Change Order - Reprint

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

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

### Ship To:

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### Attention:

- Patricia Dossey

### Bill To:

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

### Tax Exempt?

- Tax Exempt ID: Replenishment Option:

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

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

**Attention:** 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

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

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States

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

**Attention:** 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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Attention:</td>
<td>Jill <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
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Schedule Total | 341.48 |

Total PO Amount | 341.48 |
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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

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**Purchase Order**

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

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

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

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**Total PO Amount**
246.51

**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91
**Authorization Signature**

**Purchase Order**

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

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

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

TCM Contract #: 2023-1026

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Schedule Total | 22.72
Schedule Total | 39.14
Schedule Total | 78.55
Schedule Total | 54.74
**Purchase Order**

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**Total PO Amount** 460.77

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

---

**This is not a valid Purchase Order.**  
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## Purchase Order

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

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

### Tax Exempt?

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**Total PO Amount** 70800.00
## Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1026

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

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

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**TCM Contract #:** 2023-1675

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**

**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
## Purchase Order

### Address
**Supplier:** 000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

**Ship To:**
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### Attention
Shelia Scott

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

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

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### PO Details

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

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

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

- **Purchase Order**: HS763-HS00000370  
  - **Date**: 08-01-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A  
  - **Phone/Email**: 940/369-5500  
  - **Email**: Rebecca.Laduke@untsystem.edu

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

**TCM Contract #:** 2023-1268

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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

**Authorized Signature**

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

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**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

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|           | **Total PO Amount**                     |        |          |     |          | **14042.17** |          |

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Authorized Signature
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Schedule Total

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Total PO Amount

75.51
## Purchase Order

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

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

**Ship To**:  
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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

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<td>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:</td>
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<td>08/02/2023</td>
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**Purchase Order**

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

**Ship To:**  
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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

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<td>UMO name: ATG5 Primer C purification: DESALT tubes: 1</td>
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**Schedule Total**  
5.20

**Total PO Amount**  
15.60

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

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**Schedule Total**  
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**Total PO Amount**  
80.00
**Purchase Order**

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**Total PO Amount** 14980.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
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
## Purchase Order

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

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

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

Authorized Signature

United States

Supplier: 0000038017
Wells-Beede, Elizabeth
101 Michelle Ct
Georgetown TX 78633-4320
United States

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

TCM Contract #: 2023-1233

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</table>

Schedule Total

Total PO Amount

6000.00

6000.00

Authorized Signature
## Purchase Order

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

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

### TCM Contract #: 2023-1288

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | Transitions for Business - Jiaqi Yu |        | 1.00     | EA  | 2400.00  | 2400.00      | 08/02/2023   | 2400.00       | 2400.00        |

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

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## Purchase Order

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

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<td>Purchase Order</td>
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<td>Revision</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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

**TCM Contract #:** 2022-0207

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

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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Authorized Signature
**Unt Advisory to: 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

---

**Authorized Signature**

---

**Supplier:** 0000011660
Kite's Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
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

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<td>1</td>
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**Schedule Total** 4380.00

**Total PO Amount** 4380.00
**Purchase Order**

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**Total PO Amount**: 105.90
# Purchase Order

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

---

**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  
Send Invoices to: invoices@untsystem.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 | UltraPure DNA Typing Grade 50X TAE Buffer | | | 1.00 | EA | 145.00 | 145.00 | 08/03/2023  
2 | SYBR Safe DNA Gel Stain | | | 1.00 | EA | 87.65 | 87.65 | 08/03/2023  
3 | TopVision Agarose Tablets | | | 1.00 | EA | 170.00 | 170.00 | 08/03/2023  

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**Total PO Amount**  
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**Authorized Signature**
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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Total PO Amount: 2931.48
**Purchase Order**

**Supplier:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
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**Attention:** Kimberly 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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Schedule Total: 336.00

Total PO Amount: 336.00
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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<th>Line-Sch</th>
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**Total PO Amount** 143.67
## Purchase Order

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

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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

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

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

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

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

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

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**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992

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

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

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
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United States

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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount:** 694.40

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Authorized Signature
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# Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca.  <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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

**Supplier:** FujiFilm Sonosite  
**Adresse:** 22011 30th Dr SE, Bothell WA 98021-4444, United States

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

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### DUPLEX

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---

**Author Signature**
Purchase Order

DENTON TX 76205
United States

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

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Total PO Amount 139854.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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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

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000001508 Fisher Scientific

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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?**

**Replenishment Option:** Standard

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**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Changhyun 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 | 850365C200MG | 18 0 PC DSPC 200MG | 1.00 | EA | 96.00 | 96.00 | 08/04/2023 |
| Schedule Total | | | | | | 96.00 |
| 2 - 1 | 700000P100MG CHOLESTROL 100MG | 1.00 | EA | 55.00 | 55.00 | 08/04/2023 |
| Schedule Total | | | | | | 55.00 |
| 3 - 1 | 880120C200MG | 18 0 PEG2000 PE 200MG | 1.00 | EA | 387.20 | 387.20 | 08/04/2023 |
| Schedule Total | | | | | | 387.20 |
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**Purchase Order**

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**Purchase Order**

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 270.00

**Schedule Total:** 248.20

**Schedule Total:** 100.00

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Total PO Amount 730.00
# Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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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

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**Total PO Amount**  
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Authorized Signature

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

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

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

**TCM Contract #:** RFP769-19-020819JD

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

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

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**Schedule Total**  
169.30  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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

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

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**Supplier**: 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Total PO Amount**: 182.42

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

---

Authorized Signature
### Purchase Order

**Document Details**
- **Purchase Order Number**: HS763-HS00000409
- **Date**: 08-07-2023
- **Revision**:

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

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

**Supplier**
- **Name**: Iron Horse Commercial Services
- **Address**: 3725 W 5th St, Fort Worth TX 76107-2019, United States

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

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- **14576.68**

**Total PO Amount**
- **14576.68**

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**Attention**: Patricia Dossey

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

---

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
240.19

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
54.43

**Total PO Amount**  
54.43

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**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

---

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

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

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**TCM Contract #:** 2023-1318

**Supplier:** 0000038542  
Ingineria y Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala

---

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**Attention:** Monika Parlov  
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**Authorized Signature**
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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72.24

144.48

257.41

Total PO Amount

546.37

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

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** 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 #:** 2023-1286

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**Total PO Amount**  
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Approval Date: 08-08-2023

Authorized Signature
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Schedule Total 1786.95

Schedule Total 1715.40

Schedule Total 596.70

Schedule Total 400.95

Schedule Total 1323.00

Schedule Total 744.30
## Purchase Order

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

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

### Payment Terms:
30 days

### Freight Terms:
Desl, prepay & add

### Ship Via:
GROUND

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center

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

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

### Terms:
30 days Dest, prepay & add GROUND

### Payment Details:
No tax exempt ID provided.

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- **744.30**
- **247.50**
- **326.25**
- **298.80**
- **872.00**
- **150.00**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

**Attention:** 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

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Schedule Total: 150.00

Total PO Amount: 21231.07

Authorized Signature
**Purchase Order**

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

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

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

**Attention:** Patricia Dossey

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: lmeeker@wilsonbauhaus.com | | | 1.00 | EA | 941.72 | 941.72 | 08/08/2023 |
| | | | | | | | | |
2-1 | ALLSTEELGS2BKN2H36N-WN--X-S(V1)--.HST-601GUN Bkcs 2H no top 36W Dd | | | 1.00 | EA | 1003.44 | 1003.44 | 08/08/2023 |
| | | | | | | | | |
3-1 | ALLSTEELGS2BKN5H36N-WN--X-S(V1)--.HST-601GUN Bkcs 5H 36W Dd | | | 1.00 | EA | 2205.79 | 2205.79 | 08/08/2023 |
| | | | | | | | | |
4-1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours. | | | | | | | |

**Schedule Total**

941.72

1003.44

2205.79

165.00

4315.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
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## Purchase Order

**SUPPLIER:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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

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**Total PO Amount:** 8621.96

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**Authorized Signature**

## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**USA**

**Datum:** 08-08-2023  
**Revision:**

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**Supplier:** 0000025977  
**Adresse:** Possible Missions Inc Fisher Scientific  
**Stadt:** Houston  
**Staat:** TX  
**Postleitzahl:** 77092  
**USA**

**TCM Contract #:** 2023-1026

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**Schedule Total:** 50.96

**Total PO Amount:** 50.96

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**Authorized Signature**
## Purchase Order

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

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

**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

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

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

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

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

**Attention:** Alicia Brewer

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Shipping Method:** GROUND

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

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

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

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**TCM Contract #: 2023-1027**

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

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**Schedule Total**

178.57

**Total PO Amount**

1785.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

**Authorized Signature**

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**DUPLECTE**

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<tbody>
<tr>
<td>4</td>
<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.00</td>
<td>66.00</td>
<td>08/08/2023</td>
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**Schedule Total**  
66.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>POP -4 (384) POLYMER 3500 SERIES</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
<td>1136.00</td>
<td>08/08/2023</td>
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1136.00

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<th>Due Date</th>
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<tr>
<td>6</td>
<td>CATHODE BUFFER CONTAIN 3500 SERIES PK/4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/08/2023</td>
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**Schedule Total**  
218.00

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<tr>
<td>7</td>
<td>CONDITIONING RAGENT 3500 SERIES</td>
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<td>3.00</td>
<td>EA</td>
<td>42.00</td>
<td>126.00</td>
<td>08/08/2023</td>
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</table>

**Schedule Total**  
126.00

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

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
<thead>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>8 - 1</td>
<td>Administrative handling fees</td>
<td></td>
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</tbody>
</table>
### Purchase Order

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

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

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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 Dell Laptop with 16 GB HSC's Image</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>08/08/2023</td>
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<td><strong>7750.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor P2422H</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>180.00</td>
<td>1800.00</td>
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<td>3 - 1</td>
<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
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<td>195.00</td>
<td>975.00</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse KM 5221W</td>
<td></td>
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<td>44.39</td>
<td>221.95</td>
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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td>CS</td>
<td>95.17</td>
<td>190.34</td>
<td>08/08/2023</td>
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<td>2</td>
<td>A42 ZIP BG 13X15 2MIL ZIP CLR M/CS</td>
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<td>116.81</td>
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<td>08/08/2023</td>
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<td>3</td>
<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>3660CBL LABCT XSAFE SMS CEIL L 10/PK</td>
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<td>463.33</td>
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<td>5</td>
<td>14955460 3 PART PP SYR 20ML ST LL 50PK</td>
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</table>

**Total PO Amount** | **1135.40**

---

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

**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

---

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

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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

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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HSC CCAP EAD Level 2  
- Testing & Observation Services | | 1.00 | EA | 3844.00 | 3844.00 | 08/08/2023 |
| 2 - 1    | Pending PO Increases | | 1.00 | EA | 0.01 | 0.01 | 08/08/2023 |

**Schedule Total:** 3844.00

**Total PO Amount:** 3844.01
# Purchase Order

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

**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

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

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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<td></td>
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<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Computer Systems Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kasey Anderson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1 Heartland Way, Jeffersonville IN 47130-5870, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Total PO Amount**

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# Purchase Order

**Source:**
- **Place:** United States
- **Postal Code:** 76205
- **City:** Denton
- **Company:** UNT Health Science Center
- **Department:** UNT System Business Service Center

**Date:** 08-09-2023

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

**Supplier:**
- **Name:** Locke Construction Services LLC
- **Address:** 6904 NE 820, North Richland Hills TX 76180

**TCM Contract #:** 2023-1717

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

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<th>Due Date</th>
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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td>1.00 EA</td>
<td>42938.79</td>
<td>42938.79</td>
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**Schedule Total:** 42938.79

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<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
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**Schedule Total:** 1262.91

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 44201.71

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**DUPLICATE**

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
<tr>
<td>Supplier</td>
<td>0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Johnny McElroy</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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</table>

**Authorized Signature**
# Purchase Order

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

## Ship To:
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## Attention:
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?
Yes
Tax Exempt ID:

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
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
612.00

2 - 1
Pierce MS-Compatible Magnetic IP Kit, Protein A/G
1.00
EA
576.00
576.00
08/09/2023

Schedule Total
576.00

3 - 1
Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile
1.00
EA
205.00
205.00
08/09/2023

Schedule Total
205.00

Total PO Amount
1393.00

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>T31801 THIOPHENE, 99%, THIOPHENE, 99%</td>
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**Schedule Total**  
**35.10**

**Total PO Amount**  
**35.10**

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

**Supplier:** 0000004299
Eurofins DiscoverX
Corporation
42501 Albrae St
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Ezek Matthew/Dr. 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 #:** 2023-1309

<table>
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<tr>
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**Schedule Total**
1314.60

**Total PO Amount**
1314.60

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

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

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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<td>1.00</td>
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Authorized Signature

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

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

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

<table>
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<td>1 - 1</td>
<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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<td>Shipping estimate</td>
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**Schedule Total**

957.00

**Schedule Total**

4.00

**Total PO Amount**

961.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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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

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<td>Walker Brain Bank Invoice 1</td>
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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

**Authorized Signature**

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</thead>
</table>
| 0000038575 Richardson, Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Elizabeth Fernandez-Duarte | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Richardson BB | | | 1.00 | EA | 6000.00 | 6000.00 | 08/10/2023 | 6000.00 | 6000.00 |
## Purchase Order

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

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

---

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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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**Schedule Total**
423.36

**Total PO Amount**
423.36

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

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

**SHIP TO:**  
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**ATTENTION:** 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**

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<td>1 - 1</td>
<td>62827 VISTA GLV MD</td>
<td>200/PK</td>
<td>3.00</td>
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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** DR SHAOHUA YANG

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

<table>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Total PO Amount** 469.01
**Purchase Order**

**Supplier:** 8000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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

<table>
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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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**Total PO Amount:** 2542.50
### Purchase Order

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

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<td>Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>5.00</td>
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<td>Standard</td>
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**Schedule Total**  
27.34

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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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

---

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

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---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000443
- **Date**: 08-10-2023
- **Revision**

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

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

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

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

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

### Line-Sch | Item/Description | 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 | 08/10/2023

**Schedule Total**: 56.72

2 - 1 | Cylinder Fee | 2.00 | EA | 16.36 | 32.72 | 08/10/2023

**Schedule Total**: 32.72

**Total PO Amount**: 89.44

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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

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<table>
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<th>PO Price</th>
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<td>SPECTRUM CE SYSTEM 8- CAPILLARY PROMEGA</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

**Purchase Order**

**Dispatch Via Print**

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

### DUPes (Dispatch Via Print)

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### Supplier

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

### Ship To

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### Attention

Monika Parlov

### Bill To

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

### Tax Exempt?

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

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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>7600.00</td>
<td>38000.00</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
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**Schedule Total**  
38000.00

**Schedule Total**  
19600.00

**Total PO Amount**  
57600.00

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Authorized Signature

---
**Unternehmen**

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

---

**Purchase Order**

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**TCM Contract #: 2023-1026**

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---

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

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

**Ship To:**  
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**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

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

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

**Datum:** 08-10-2023  
**Revision:**

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<th><strong>Diplomatie</strong></th>
<th><strong>Fremden überprüfung</strong></th>
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<tr>
<td><strong>Käufer</strong></td>
<td>Roys, Jill Kathryn</td>
<td><strong>Telefon/Email</strong></td>
</tr>
<tr>
<td><strong>Lieferant</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Währung</strong></td>
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**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Lieferant:** 0000016893  
**Adresse:** Mavich Grainger Products  
**Adresse:** 525 Commerce St  
**Adresse:** Southlake TX 76092  
**Adresse:** United States

**Anmerkung:** Dies ist keine gültige Bestellung.  
Dieser Dokument ist erstellt, um Berichtszwecken zu dienen.

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

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

## Tax Exempt?

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<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schatzpunkt Gesamt** | 32.93

**Schatzpunkt Gesamt** | 0.00

**Gesamt PO Betrag** | 32.93

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**Unterschrift:**

---
**Purchase Order**

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

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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**Total PO Amount**

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

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
United States

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

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

<table>
<thead>
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<th>Item/Description</th>
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<td>unleaded gas for fleet</td>
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**Schedule Total**  
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**Total PO Amount**  
5315.81

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td></td>
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<td>Global Total Office KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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Schedule Total: 217.58

|             | 2        | 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: 119.11

|             | 3        | PHST6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout, |            | 1.00     | EA   | 539.65   | 539.65       | 08/10/2023 |

Schedule Total: 539.65

|             | 4        | 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 |

Schedule Total: 361.20

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

<table>
<thead>
<tr>
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<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Schedule Total</strong></td>
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5 - 1 Global Total Office 236S55TN--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** 725.84

6 - 1 Global Total Office 236L2SHN----ZTOP-CMB--ZBASE-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** 409.36

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** 209.41

Authorized Signature
### Purchase Order

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Global Total Office</td>
<td>Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00</td>
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<td>819.15</td>
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<tr>
<td>9 - 1</td>
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<td>Z72S55H---ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB--- ~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -- (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total:** 819.15

**Schedule Total:** 1046.19

**Schedule Total:** 672.09

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Authorized Signature
## Purchase Order

### 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**: 

### 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

### Supplier: 0000047379

G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

### Ship To:

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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: 

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Total PO Amount: **8084.27**
# Purchase Order

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

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<td>1</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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

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

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

**TCM Contract #**: 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Schedule Total**:  
71.20  
336.58  
**Total PO Amount**: 407.78
**Purchase Order**

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

**Supplier:** 0000038437  
Kalasapudi, Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
United States

**Ship To:**  
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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

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<td>L. Kalasapudi TOH Steering Committee YR1</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

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

**Supplier:** 0000074885 Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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

**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

<table>
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**Schedule Total** 1408.86

**Total PO Amount** 1408.86

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

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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

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

TCM Contract #: 2023-1029

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<td>Peds Medical Supplies</td>
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Schedule Total 12578.31

Total PO Amount 12578.31
### Purchase Order

**Supplier:** 0000002516 FORVIS LLP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
21500.00  

**Total PO Amount**  
21500.00
**Supplier:** 0000034095
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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

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**Schedule Total**

1495.00

**Total PO Amount**

1495.00

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

**SUPPLIER:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

**SHIP TO:**  
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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 #:** 2023-1303

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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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

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**Schedule Total:** 6350.00

**Total PO Amount:** 6350.00

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**Authorized Signature**
**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kylie Kelley</th>
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<tr>
<td>Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 500000.00

Total PO Amount 500000.00

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

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Schedule Total  500000.00

Total PO Amount  500000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

### Ship To:

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### Attention:

Katherine Oakes

### Bill To:

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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 16.36

| 2 - 1       | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |        | 1.00 | CYL | 22.39    | 22.39        | 08/14/2023 |

**Schedule Total** 22.39

**Total PO Amount** 38.75

---

Authorized Signature
## Purchase Order

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

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

**Attention:** 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

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**Authorized Signature**

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**Purchase Order**

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

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

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

**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

**TCM Contract #:** 2023-1026

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**Schedule Total** 90.68

**Total PO Amount** 90.68

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Schedule Total**
339.80

**Total PO Amount**
461.15

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

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<th>Supplier: 0000038826 City of Lawton 110 SW 4th St Lawton OK 73501-4034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

**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

<table>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
Purchase Order

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

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

**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

<table>
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Schedule Total 142.80

| 2 - 1    | C57BL/6J Male 7-8 wks |                      | 2.00    | EA  | 35.57   | 71.14        | 08/15/2023 |
|          |                    |                       |          |     |          |              |          |
|          |                    |                       |          |     |          | 71.14        |          |
|          |                    |                       |          |     |          |              |          |
|          |                    |                       |          |     |          |              |          |

Schedule Total 71.14

| 3 - 1    | Box Charges |                      | 1.00 | EA     | 33.50 | 33.50    | 08/15/2023 |
|          |            |                       |      |       |       |          |            |
|          |            |                       |      |       |       | 33.50    |            |
|          |            |                       |      |       |       |          |            |
|          |            |                       |      |       |       |          |            |

Schedule Total 33.50

| 4 - 1    | Freight |                      | 1.00 | EA     | 132.00 | 132.00   | 08/15/2023 |
|          |         |                       |      |       |       |          |          |
|          |         |                       |      |       |       | 132.00   |          |
|          |         |                       |      |       |       |          |          |
|          |         |                       |      |       |       |          |          |

Schedule Total 132.00

Total PO Amount 379.44

Authorized Signature
## Purchase Order

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

**Anzahl:** HS763-HS00000471  
**Datum:** 08-15-2023  
**Revision:** Print

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

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

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

**Verwendung:**  
Auf diesem Dokument ist die Ansicht für Berichtszwecke nur reproduziert.

**Siehe:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Note:**  
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---

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
407.22

Authorized Signature
Purchase Order

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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

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

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

TCM Contract #: 2023-0992

Authorized Signature
Purchase Order

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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

**TCM Contract #:** 2023-1771

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

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**Schedule Total**

- CD Rat Male: 401.36
- Freight Fee per Crate: 58.05
- Standard Crates: 26.60

**Total PO Amount**: 486.01

---

**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

---

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

**Authorized Signature**

---

**Purchase Order**

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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00

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**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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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

---

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

**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

<table>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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

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**Supplier:** 0000036569 Diagnostika Capris SA
AVENIDA PETAPA Y 39 CALLE 18-40 ZONA 12 COMPLEJO MULTIESPACIOS PETAPA OFIBODEGA GUATEMALA 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

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

**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 #:** 2023-1223

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<td>STR-DIR Performance Check Brand Thermo Fisher Scientific Performance 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 samples Includes Necessa</td>
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**Total PO Amount**
42724.00

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

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<td>Attention:</td>
<td>Monika Parlov</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

- **1486.10**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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

**Ship To:**  
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**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

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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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

**Purchase Order**

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

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**Attention:** DR MICHAEL FORSTER

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

Authorized Signature
**Purchase Order**

**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

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

**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

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

**TCM Contract #:** 2023-1345

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**TCM Contract #:** 2023-1345

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

**Duplicate Dispatch Via Print**

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**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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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 #:** 2023-1285

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1075.50

2133.00

535.50

27.00

102.00

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**Schedule Total** 102.00  

**Total PO Amount** 6375.40
# Purchase Order

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

**SUPPLIER:** 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

**UNIT HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PAYMENT TERMS:** 30 days  
Freight Terms: Del. prepay & add  
Ship Via: GROUND

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

**TCM CONTRACT #:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**TOTAL PO AMOUNT:** $1365.87

---

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**

| 4800.00 |

**Total PO Amount**

| 4800.00 |
**Purchase Order**

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<th>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
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**Contact Information**

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

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**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

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**Schedule Total**

288.00

**Total PO Amount**

288.00

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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

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Total PO Amount 72.82
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**Schedule Total**

| 248.00 |

| 213.26 |

| 274.00 |

**Total PO Amount**

| 735.26 |
### Purchase Order

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

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

**TCM Contract #:** 2023-1390

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**Authorized Signature**
### Purchase Order

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**Schedule Total**: 1300.00

**Total PO Amount**: 13201.05
**Purchase Order**

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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

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

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**DUPLECTE**

- **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

**Currency**: Gabriel. Morales@untsystem.edu

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**Attention**: Rodelita Cotanay

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

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

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

**Denton TX 76205 United States**

**Tax Exempt?**: No

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

**Line-Sch**

1 - 1

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

**Purchase Order**

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

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**Purchase Order**

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

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**Attention:** DR RAGHU KRISHNAMOORTHY

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

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

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

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

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**TCM Contract #: 2023-1026**

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**Schedule Total**

109.48

157.28

17.33

247.30

247.30

247.30

247.30

635.79

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**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
253.74

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

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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo

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

**TCM Contract #:** 2022-0041

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1392**

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**Schedule Total**: 6100.80

**Total PO Amount**: 6100.80

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

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

**Ship To:**  
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**Attention:** DR. 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**

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

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

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

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

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**Total PO Amount:** 1065.12

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Authorized Signature
# Purchase Order

**Authorized Signature**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Jayoung Kim |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2023-1026 |

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### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 461.00
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

<table>
<thead>
<tr>
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**Total PO Amount**

646.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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**Total PO Amount**  
28408.32

This is a duplicate dispatch via print.
**Purchase Order**

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

---

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

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

**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 #:** 2023-0992

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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 #:** 2023-0992

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**Total PO Amount:** 38.75
**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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 80.59

**Schedule Total** 89.55

**Total PO Amount** 170.14

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

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**TCM Contract #:** 2023-1025

**Replenishment Option:** Standard

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**Schedule Total** 126.56

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**Total PO Amount** 126.56
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**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

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**Schedule Total**

|                     | 913.35 |

**Total PO Amount**

|                     | 913.35 |
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<th>Line-Sch</th>
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Total PO Amount: 430.10

Authorized Signature

**Nhaplan**: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

**Supplier**: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Tax Exempt?**

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Total PO Amount: 430.10

Authorized Signature
Purchase Order

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Schedule Total 158.65

Total PO Amount 158.65

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Raised Order Date: 08-30-2023

Attention: DR. MICHAEL SALVATORE

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

Authorized Signature

UNITED STATES

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

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**Purchase Order**

**Supplier:** 000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
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

<table>
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<th>Due Date</th>
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**Total PO Amount**  
59937.00

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

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

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

**TCM Contract #:** 2023-1868

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<td>Upgrade Equipment Company - General Construction Agreement</td>
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**Schedule Total:** 35943.60  
**Schedule Total:** 980.28  
**Schedule Total:** 0.01

**Total PO Amount:** 36923.89
## Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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

**Ship To:**

**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

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

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**Purchase Order**

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

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias

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

---

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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

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

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

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

---

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
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

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

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<td>940/369-5500</td>
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**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

**Line-Sch**  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

Authorized Signature
Suppliers: 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States  

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

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Schedule Total  
Total PO Amount  
21633.00
Purchase Order

**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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

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Authorized Signature
## Purchase Order

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

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

<table>
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Authorized Signature
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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</tr>
<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**TCM Contract #:** 2023-0992

<table>
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**Schedule Total**

1214.40

**Total PO Amount**

1214.40

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Authorized Signature
# Purchase Order

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

**Bestellnummer:** HS763-HS00000534  
**Datum:** 09-01-2023  
**Revision:**

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**Lieferbedingungen:** 30 Tage  
**Versand:** Lohnpost & add.  
**Kanal:** GROUND

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

**Anlieferung:**  
**Adresse:** Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States

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

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**TCM Contract #:** 2023-0992

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**Gesamtsaldo:** 607.20

**Gesamtbetrag:** 607.20

Authorized Signature
## Purchase Order

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

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

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**Attention:** Zayra Hernandez

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

**TCM Contract #:** 2023-0992

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**Schedule Total**
48.65

**Total PO Amount**
48.65

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

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000063199</td>
<td>Amazon Web Services Inc</td>
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<td>PO Box 81207</td>
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<td>Attention: Tikeya Calhoun</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017728 PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

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

**TCM Contract #: #2018-1317**

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**Schedule Total** 5088.00

**Total PO Amount** 5088.00

**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

Authorized Signature
**Purchase Order**

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

| 14559.00 |

**Total PO Amount**

| 14559.00 |
# Purchase Order

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

<table>
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<tr>
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<th>O'Brian, Bob</th>
<th>3649 Blue Spruce Dr</th>
<th>Euless TX 76040</th>
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<td><strong>Attention:</strong> Tikeya Calhoun</td>
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<td></td>
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</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**      | **Tax Exempt ID:** |
| **Line-Sch**         | **Item/Description** |
| **Quantity**         | **UOM** |
| **PO Price**         | **Extended Amt** |
| **Due Date**         | **Total PO Amount** |

| 1 - 1 Bob O'Brian - Caricatures | 1.00 EA | 247.50 | 247.50 | 09/01/2023 | 247.50 |

**Schedule Total**  
247.50

**Total PO Amount**  
247.50

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**Purchase Order**

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**
22.56

**Schedule Total**
66.43

**Total PO Amount**
88.99

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

**Purchase Order**

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

**Ship To:**
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**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-0992

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual library subscription to PharmacyLibrary | | | 1.00 | EA | 12140.00 | 12140.00 | 09/01/2023

**Schedule Total** 12140.00

**Total PO Amount** 12140.00

---

**Authorized Signature**
## Supply Information

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

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

**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

## Items

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## Total PO Amount

| Total PO Amount | 772.80 |

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Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount:** 5585.25

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

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

<table>
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**Total PO Amount**  
9319.21

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

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**Supplier:**

0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

**Ship To:**

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**Attention:**

Dennys Arrieta

**Bill To:**

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

**Tax Exempt?**

- Line-Sch

**Tax Exempt ID:**

- Item/Description

**Replenishment Option:**

- Standard

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

### Replenishment Option: Standard

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<td>POTS Lines</td>
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### Schedule Total

7000.00

### Total PO Amount

7000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
50000.00
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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

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<td></td>
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<td>Circuits - Tex-An</td>
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<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

**TCM Contract #:** 2023-1321

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**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:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
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Schedule Total | 19000.00

Total PO Amount | 19000.00

Authorized Signature
### Purchase Order

**Supplier:** 000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

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<td>Waples Self Storage FY 24</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1330

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<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00
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**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

**Ship To:**
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**Attention:** Megan Horn

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

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**Schedule Total**
14722.00

**Total PO Amount**
14722.00

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

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**Purchase Order**

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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00

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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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

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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Teton Data Systems</td>
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Schedule Total: 34318.08

Total PO Amount: 34318.08
**Purchase Order**

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

**Ship To:** Address not specified

**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

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
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**Schedule Total**

40029.51

**Total PO Amount**

40029.51

---

Authorized Signature

---
**Purchase Order**

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

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**Attention:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>2</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount** 2105.00

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

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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

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<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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**Schedule Total**     
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**Total PO Amount**     
8022.39

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

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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**Schedule Total**
12219.50

**Total PO Amount**
12219.50

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

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**Attention:** Megan Horn

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

<table>
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**Total PO Amount** 26897.04
## Purchase Order

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

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

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

**DUPPLICATE**

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</tr>
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</table>

**Buyer**

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

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

**Ship To:**

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

**Tax Exempt?**

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**Total PO Amount**

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</table>

**Total PO Amount**

12650.40

Authorized Signature
## Purchase Order

**Vendor:** Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
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

<table>
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**Schedule Total** 1856.00

|            | 2        | Freight |                       | 1.00     | EA  | 148.00   | 148.00      | 09/01/2023 |

**Schedule Total** 148.00

**Total PO Amount** 2004.00

---

**Authorized Signature**
# Purchase Order

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

**TCM Contract #: 2023-0992**

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

| 2218.00 |

**Total PO Amount**

| 2218.00 |
**Purchase Order**

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

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

**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

---

**TCM Contract #:** 2023-1026

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<thead>
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**Total PO Amount** 1859.82
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
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<td>1.00</td>
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<td>11413.00</td>
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**Schedule Total**

11413.00

**Total PO Amount**

11413.00

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**Supplier:** 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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

---

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

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<td>940/369-5500</td>
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<td>WT Cox Information Services</td>
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<tr>
<td>201 Village Rd</td>
<td></td>
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<tr>
<td>Shallotte NC 28470</td>
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td>1.00</td>
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<td>8017.05</td>
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**Schedule Total**: 8017.05

**Total PO Amount**: 8017.05

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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### Line-Sch Item/Description  
1 - 1 Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437

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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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**Schedule Total:** 1361.52

2 - 1 High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology.

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<tr>
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<td>3.00</td>
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<td>2979.38</td>
<td>8938.14</td>
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**Schedule Total:** 8938.14

3 - 1 The Integrated Wide Area Fixed RFID Reader systems solve the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.

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**Schedule Total:** 15032.52

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**Authorised Signature**
**Purchase Order**

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<td>4 - 1</td>
<td>Support Service &amp; Management Final Testing Acceptance Testing Support As-Built Installation Documentation</td>
<td>4.00</td>
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**Schedule Total**: 1750.00

**Total PO Amount**: 27082.18
**Authorized Signature**

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

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

23500.00

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Schedule Total 2648.12

Total PO Amount 2648.12
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>2 - 1</td>
<td>ALLSTEELCLG-UGANO--.0-$P2$-.PR6-$S(2)$-.WP-36</td>
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<tr>
<td>3 - 1</td>
<td>ALLSTEELEPR18S--.FSC-$S(2)$-.WP-36Two Thirds 18.5&quot; Round Pouf Single Uph</td>
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<td>4.00</td>
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<td>404.25</td>
<td>1617.00</td>
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<td>4 - 1</td>
<td>CLARUS GLASSBOARDSMGo$-M-4073$-Caster Finishes-Gray-Frame Finish Select-CBC-100-4073 Glass FrontFinish Select-CBBCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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<td>CLARUS GLASSBOARDSFREIGHTClarus Freight</td>
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**Schedule Total:**  
776.40  
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<td>6 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
<td>47.00 EA</td>
<td>40.00</td>
<td>1880.00</td>
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<td>7 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight</td>
<td>1.00 EA</td>
<td>94.00</td>
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<tr>
<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POppy 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POppy 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POppy 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS,CONTRASTCOM: CUSTOMER'S OWN MATERIALS</td>
<td>11.00 EA</td>
<td>1083.13</td>
<td>11914.43</td>
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<td>KIMBALL OFFICE FURNITURE93MINR9X--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047Poppy 56 Pool-2-22167-X-501-STDFRINGE, MID BACK,INSIDE ROUND</td>
<td>2.00 EA</td>
<td>1767.09</td>
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<td>09/01/2023</td>
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## Purchase Order

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

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 9530  
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:**  
**Replenishment Option:** Standard

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<tr>
<td>10 - 1</td>
<td>90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
<td>2.00 EA</td>
<td>830.37</td>
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<td>KIMBALL OFFICE FURNITURE10PSQ1414--F1-MIMJ-46656_003PILLOW, 14DX14W, SQUAREF1: CLASSIC FILLMIMJ: MAHARAM GRADE J46656_003:LUCE RELIC Mark Line For: Tag TG: N10PSQ1414</td>
<td>8.00 EA</td>
<td>171.77</td>
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<td>KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W,PULL UP TABLE, WOODAD: ALMOND501:PLATINUM METALLIC Mark Line</td>
<td>4.00 EA</td>
<td>654.15</td>
<td>2616.60</td>
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**Authorized Signature**
### Purchase Order

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<tr>
<td><strong>14 - 1</strong> KIMBALL OFFICE FURNITURE N53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE; WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMOND Mark Line For: Tag TG: N53GU4HW</td>
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<td><strong>15 - 1</strong> KIMBALL OFFICE FURNITURE 1616TRDL AD-501 MARNIA, 16DIAX16H, TABLE, ROUND, LAMINATEAD: ALMOND501:PLATINUM METALLIC Mark Line For: Tag TG: 1616TRDL</td>
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<td><strong>17 - 1</strong> KIMBALL OFFICE FURNITURE CBV2728XBM9--X-501-501 FOOTINGS, 27wx28H, X BASE, MOBILE</td>
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**Purchase Order**

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

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**Bill To:** UNT System Business Service Center
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<td></td>
<td>to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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**Schedule Total** 2223.00

**Schedule Total** 65.00

**Total PO Amount** 36933.79

Authorized Signature
**Authorized Signature**

**Purchase Order**

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

**DUPLICATE**

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**Buyer**

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

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

**Supplier:** 0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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

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</table>

**Attention:** Patricia Dossey

**Replenishment Option:** Standard
**Purchase Order**

- **Supplier:** 000004474 Metro Golf Cars
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Ship To:**
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **State:** United States
- **Phone/Email:** Gabriel.Morales@untsystem.edu

<table>
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- **Schedule Total:** 275.00
- **Total PO Amount:** 14772.30

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**Authorized Signature**
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Schedule Total 26159.13

Total PO Amount 26159.13
## Purchase Order

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

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

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**Total PO Amount**  
44551.28

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**Authorized Signature**
Purchase Order

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

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**

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**Attention:** Joanne Mize

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

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**Total PO Amount** 81.59
**Purchase Order**

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

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

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

**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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 49.54

Total PO Amount: 49.54
**Purchase Order**

**DUPPLICATE**
- Purchase Order: HS769-HS00000584
- Date: 09-01-2023
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
- Currency: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Susan Jordan

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**Total PO Amount:** 4173.73

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 180.00

Total PO Amount 180.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**: 125195.00

**Total PO Amount**: 125195.00

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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

---

**Supplier**: 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>K210SDF</td>
<td>FRZ UPRT 10CF -25C SOLID DR VP</td>
<td>1.00 EA</td>
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**Schedule Total**

2442.00

**Total PO Amount**

2442.00
## Purchase Order

**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@untsystem.edu

### Tax Exempt?  
**Line-Sch**

### Tax Exempt ID:  
**Mfg ID**

### Item/Description  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Golf Cars Hybrid</td>
<td>2.00</td>
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<td>22172.43</td>
<td>44344.86</td>
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**Schedule Total**  
**44344.86**

**Total PO Amount**  
**44344.86**

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**Authorized Signature**
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<tr>
<th>Supplier: 0000005011 Electro Acoustics Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>685 John B Sias Memorial Pkwy</td>
<td>Attention: Cameron O'Connor</td>
</tr>
<tr>
<td>Ste 705</td>
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<tr>
<td>Fort Worth TX 76134-1304</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Electro Acoustics Service Relationship Plan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
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<td>06/20/2023</td>
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Schedule Total: 7250.00

Total PO Amount: 7250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
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<td>Frequency Sync</td>
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Total PO Amount: 3794.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000045586  
**DJO LLC**  
1430 Decision Street  
Vista CA 92081  
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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Braces- Student Athletes | | 1.00 | EA | 3238.74 | 3238.74 | 06/21/2023 |

**Schedule Total**  
3238.74

**Total PO Amount**  
3238.74

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Authorized Signature
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<td>1 - 1</td>
<td>10UL LOW RET FLTR TIP RCK</td>
<td>229015</td>
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Total PO Amount \[173.40\]
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<td>IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total** 258.34

**Total PO Amount** 258.34
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Kandice Green</td>
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</tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>R540 CHRISTMAS TREE STAIN</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States  

**Ship To:**  
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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

<table>
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<td>MBB Championship Rings</td>
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<td>MBB Championship pendant</td>
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**Total PO Amount**  
15909.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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?
- [ ] Yes
- [x] No

### Tax Exempt ID: [ ]

### Replenishment Option: [ ]
- [ ] Standard
- [ ] Other

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<td>TIP 350 UL FLEXIBULK</td>
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**Schedule Total**

81.06

**Total PO Amount**

81.06

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Authorized Signature
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Purchase Order

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 1101.75
**Purchase Order**

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**Schedule Total**

9902.29

**Total PO Amount**

9902.29
## Purchase Order

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<td>2,2'-THIODIETHANOL, 99%</td>
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**Total PO Amount**

111.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### TCM Contract #: 2023-1026

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Schedule Total: 767.60

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Schedule Total: 56.05

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

- 1375.08
- 2399.88
- 7226.73

**Total PO Amount**

- 11001.69

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorize Signature**

---
## Purchase Order

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- **Purchase Order Number**: NT752-NT00000036
- **Date**: 06-22-2023
- **Revision**: 

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Bill To</strong>: UNT System Business Service Center</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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| Schedule Total | 54.06 |
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Authorized Signature
## Purchase Order

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**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 B0300 BETAIN, 5M, BETAIN, 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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3153.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Gopher Sport</th>
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<tbody>
<tr>
<td>Address</td>
<td>2525 Lemond St SW PO Box 998 Owatonna MN 55060-0998 United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Barbara Howe</th>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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**Suppliers:**

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**Total PO Amount:**

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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**TCM Contract #:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

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<td>562.27</td>
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<td>06/22/2023</td>
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<tr>
<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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**Schedule Total**  
562.27

| 2 - 1    | S7834LL/A      |        | 1.00 EA  |     | 101.05   | 101.05       | 06/22/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

**Schedule Total**  
101.05

| 3 - 1    | MU8F2AM/A      |        | 1.00 EA  |     | 119.60   | 119.60       | 06/22/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total**  
119.60

**Total PO Amount**  
782.92

---

**Authorized Signature**
### Supplier:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:
2023-0992

### Tax Exempt?:
Tax Exempt ID:

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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### Total PO Amount
377.95

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Schedule Total**  

26.93

280.23

**Total PO Amount**  

307.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>195030100</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<td>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>202126</td>
<td>1.00 EA</td>
<td>65.30</td>
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<td>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
<td>201170</td>
<td>1.00 EA</td>
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<td>3</td>
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<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td>246956</td>
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**Total PO Amount**  
183.40
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Trifluoromethanesulfonic anhydride</td>
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<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Schedule Total**  
14831.20

**Schedule Total**  
152.97

**Total PO Amount**  
14984.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000051
06-21-2023

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<td>ECM-77B Miniature Omnidirectional Lavalier Mic</td>
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**Total PO Amount**

760.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038183
McDowell, Michael
PO Box 38
Getzville NY 14068-0038
United States

**Ship To:**

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**Schedule Total**

468.00

**Total PO Amount**

468.00

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
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: |
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Schedule Total

Total PO Amount

1366.42

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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  | 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**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
108.60

**Total PO Amount**  
108.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

Ship To:

Attention: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 20738.16

Total PO Amount: 20738.16
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022698

Best Buy Stores LP

Advantage Account

PO Box 731247

Dallas TX 75373-1247

United States

**Ship To:**

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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

<table>
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<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
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<td>EA</td>
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<td>06/26/2023</td>
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Schedule Total 259.99

| 2 - 1    | Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless stee |             |                |        | Standard              | 1.00     | EA  | 259.99   | 259.99       | 06/26/2023 |

Schedule Total 259.99

| 3 - 1    | Dyson - V8 Cordless Vacuum - Silver/Nickel |             |                |        | Standard              | 1.00     | EA  | 349.99   | 349.99       | 06/26/2023 |

Schedule Total 349.99

| 4 - 1    | Standard Delivery |             |                |        | Standard              | 1.00     | EA  | 70.64    | 70.64        | 06/26/2023 |

Schedule Total 70.64

| 5 - 1    | Oversize Fee      |             |                |        | Standard              | 1.00     | EA  | 20.00    | 20.00        | 06/26/2023 |

Schedule Total 20.00

**Total PO Amount** 960.61
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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

**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**

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  **Total PO Amount:** 132851.30

**Authorized Signature**
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<td>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)</td>
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<td>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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Total PO Amount 2434.72
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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

**Total PO Amount**: 265235.13

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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**Authorized Signature**
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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Mari Jo French</td>
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<td>1 - 1</td>
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<td>15.00</td>
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**Schedule Total**

8967.00

**Total PO Amount**

8967.00

---

Authorized Signature
# Purchase Order

**Enable Signatures Here**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount**: 203.91

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

---

**Authorised Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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 ID:**

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

 **Purchase Order**

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**Buyer**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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

---

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>USCIS I-907 Premium Processing Fee- Dr. Li</td>
<td>1.00</td>
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<td>USCIS I-129 Fraud Prev Fee for H1B Dr. Li</td>
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<td>500.00</td>
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**Total PO Amount** 3460.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
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<td>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</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/27/2023</td>
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<td>2 - 1</td>
<td>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</td>
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**Total PO Amount**  
1185.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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 |
2 - 1 | Dell Wireless Keyboard/Mouse | | 1.00 | EA | 35.00 | 35.00 | 06/27/2023 |
3 - 1 | Dell 24" monitor | | 11.00 | EA | 125.00 | 1375.00 | 06/27/2023 |

**Total PO Amount** | **8910.00**

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000074
06-27-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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<td>615100020 ETHYL ALCHL ANHYDR 200P 2L</td>
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**Schedule Total**
594.37

**Total PO Amount**
594.37
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<td>1 - 1</td>
<td>MPHK3LL/A</td>
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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2930.48

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        |         |     |         |              |          |

Schedule Total 276.84

**Total PO Amount** 3207.32
**Purchase Order**

### SUPPLIER

**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

### BILL TO

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ATTENTION

**Attention:** Shelly Beattie

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### REPLENISHMENT OPTION

**Replenishment Option:** Standard

### TAX EXEMPT

**Tax Exempt?**

### TAX EXEMPT ID

**Tax Exempt ID:**

### LINE-SCH

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**Total PO Amount** 39076.00

**Schedule Total** 39076.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
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### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Buyer Phone/Email:
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention:
Sharla Baker

### Tax Exempt?

### Tax Exempt ID:

### Item/Description:
Dell Laptop

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
1408.05

### Extended Amt:
1408.05

### Due Date:
06/28/2023

### Schedule Total:
1408.05

### Total PO Amount:
1408.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

143.92

**Total PO Amount**

143.92

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Authorized Signature
## Purchase Order

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Total PO Amount: 548.15

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
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United States

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TCM Contract #: 2023-1026

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Schedule Total  253.93

Total PO Amount  253.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

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<td>ExpressCloning: AeFlav4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037019  
Bipro USA  
704 N Main St  
Le Sueur MN 56058-1403  
United States

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Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 6008113N014018 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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 358.15
## Purchase Order

**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 #:
2023-1026

### Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**

**Total PO Amount**
87.09
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# Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Total PO Amount:** 3230.85
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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>2</td>
<td>Freight</td>
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**Schedule Total**
195.00

**Schedule Total**
14.12

**Total PO Amount**
209.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td>2.00</td>
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**Total PO Amount** 2992.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Non-Illuminated Signs</td>
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<td>Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>161.96</td>
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<td>3</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>30 days</td>
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**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

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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**Total PO Amount**
6652.16

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>2221.92</td>
<td>31106.88</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
<td></td>
<td>14.00</td>
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<td>42.08</td>
<td>589.12</td>
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<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>86.25</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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<td>3.00</td>
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<td>2090.05</td>
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**Schedule Total**: 31106.88

**Schedule Total**: 589.12

**Schedule Total**: 605.22

**Schedule Total**: 1380.00

**Schedule Total**: 6270.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000026263 | All Campus Security  
| 10635 Shadow Wood Drive  
| Houston TX 77043  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Frank Oliver |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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| | 6 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W |
| | | 3.00 EA |
| | | 60.11 |
| | | 180.33 |
| | | 06/28/2023 |

| | Schedule Total | 6270.15 |

| | 7 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE |
| | | 3.00 EA |
| | | 320.03 |
| | | 960.09 |
| | | 06/28/2023 |

| | Schedule Total | 960.09 |

| | 8 - 1 | Trendnet Gigabit Ultra POE Injector |
| | | 3.00 EA |
| | | 57.49 |
| | | 172.47 |
| | | 06/28/2023 |

| | Schedule Total | 172.47 |

| Total PO Amount | 41264.26 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Landscaping at Soccer Complex</td>
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<td>0000004277 Ben E Keith Company</td>
<td>UNT System Business Service Center</td>
<td>Pilar Bradfield</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>PO Box 2607 FORT WORTH TX 76113 United States</td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Nutrition</td>
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Schedule Total 327.39

Total PO Amount 327.39
**Purchase Order**

**Supplier:** 0000006050 Denton Independent School District Athletics 1500 Long Rd Denton TX 76207 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Service Form Request</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Authorized Signature**
**Purchase Order**

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<td>COGR Membership Renewal FY24</td>
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**Schedule Total** 11500.00

**Total PO Amount** 11500.00

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**Supplier:** 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:**  
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**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount**  
128.38

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
<td>0000031787</td>
<td>1.00</td>
<td>EA</td>
<td>1155.01</td>
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<td>06/28/2023</td>
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<td>CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1</td>
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<td>1.00</td>
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**Schedule Total**  
1155.01

**Schedule Total**  
528.98

**Total PO Amount**  
1683.99

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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

---

**Authorized Signature**
## Purchase Order

**Shipping Information**
- **Supplier:** 0000036822 Mpulse Healthcare & Technology, LLC
  - 3 Sugar Creek Center Blvd
  - Ste 100
  - Sugar Land TX 77478-2211
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Attention: Emily Munthe

**Billing Information**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Products**

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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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**Total PO Amount**

2110.66
## Purchase Order

### University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Matthew Moore

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

### Supplier:
0000026239
Suppliers

### Item/Description:
- **Extron Full Rack Width, 1U AAP Mounting Frame - Black**
- **Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail**
- **Extron Two US AC Outlets Double Space AAP Black**
- **Shipping**

### Quantity | UOM | PO Price | Extended Amt | Due Date
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1.00 | EA | 200.00 | 2000.00 | 06/29/2023

### Schedule Total
2000.00

### Schedule Total
69112.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins - Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**  
**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
976.38

Authorized Signature
Purchase Order

| Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 112.50

Total PO Amount 112.50
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Schedule Total 213.90

Schedule Total 79.40

Schedule Total 91.20

Total PO Amount 384.50
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Total PO Amount** 917.04
Purchase Order

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Schedule Total 207.50

Total PO Amount 207.50

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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
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount | 588.60
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>63300010 20ULXTIP4 CLEANPAK RELOAD960PK</td>
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**Schedule Total**

202.54

| 2 - 1 | 63300011 250ULXTIP4 CLEANPAK RELOAD960PK | 250U2X7IP4 CLEWP4K | RELOAD960PK | 1.00 | CS | 101.27 | 101.27 | 06/29/2023 |

**Schedule Total**

101.27

**Total PO Amount**

303.81

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
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**Schedule Total**

458.00

| 2        | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |        | 1.00     | EA  | 16.36    | 16.36        | 06/29/2023     |

**Schedule Total**

16.36

| 3        | AIRGAS SINGLE STAGE BRASS 0-50PSI GENERAL PURPOSE CYLINDER REGULATOR CGA 590 |        | 1.00     | EA  | 332.00   | 332.00       | 06/29/2023     |

**Schedule Total**

332.00

**Total PO Amount**

806.36

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 154.18

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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### Purchase Order Details

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### Payment Terms

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Vendor Information

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
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### Attention

- **Attention:** Russell Jordan

### Billing Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #:

- TCM Contract #: 2023-1026

### Line Items

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| 1 - 1    | HR3249  
  22MMX 0.96MM THICK SILICONIZED |        | 1.00     | EA  | 419.10   | 419.10       | 06/29/2023     |

### Schedule Total

- Schedule Total: 419.10

### Total PO Amount

- Total PO Amount: 419.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Cheyenne Holcomb/ Clement Chan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Purchase Order

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**Total PO Amount**  

| 1842.88 |
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Bill To: UNT System Business Service Center
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United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Total PO Amount | 927.87 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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?**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  

| Total PO Amount | 42.23 |

Authorized Signature

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## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

<table>
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<th>Extended Amt</th>
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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

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Authorized Signature
**Purchase Order**

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<td>Westin NAPAC 2023 Conference-Staff</td>
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**Schedule Total**

| Schedule Total | 4904.78 |

**Total PO Amount**

| Total PO Amount | 4904.78 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**
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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

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**Schedule Total**

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186933.75
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**Total PO Amount**

\[
186933.75
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## Purchase Order

**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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
<tr>
<th>Line-Sch</th>
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<td>GRAINGER POWER STRIP</td>
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<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Reception</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN</td>
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<td>GRAINGER FREIGHT</td>
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<td>Freight for 1 Mark Line For: Tag TG: Dining Reception New</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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**Total PO Amount:** 24021.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Britanny 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 #:** 2023-1026  

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**Total PO Amount**  

146.38  

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Authorized Signature
Purchase Order

| Supplier: 0000038131 Blackburn, Philip |
| Ship To: |
| 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 |

Supplier: 0000038131 Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | |
| 1 | 1 | Service Form Request |
| 1.00 | EA | 4010.00 | 4010.00 | 06/30/2023 |

Schedule Total 4010.00

Total PO Amount 4010.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
[Phone/ Email]  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:**  
Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1482

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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  3790.27

Total PO Amount  3790.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

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### UNI SYSTEM

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt ID:

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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

271.70

241.00

235.00

Total PO Amount

747.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | RWD Life Science Inc  
|                          | 850 New Burton Rd Ste 201  
|                          | Dover DE 19904-5786  
|                          | United States |

| Ship To                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention                | Dr. Lin Li |

| Bill To                  | UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States |

| Supplier CN              | 0000023249 |

| Address                  | Morales, Gabriel Adrian  
|                          | 940/369-5500  
|                          | Gabriel.Morales@untsystem.edu |

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 8900.00 |
| Total PO Amount| 8900.00 |
**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|              | 3450.88 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount:** 18369.80

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Authorized Signature
Purchase Order

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

- **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
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00
# Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
51215.51

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business 
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**TCM Contract #:** 2023-0992  

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**Total PO Amount**  

**126.42**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total** 4014.00

**Total PO Amount** 184494.84

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500  <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Brenda Davidson Swartz |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 United States |

**TCM Contract #: 2023-1027**

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**Schedule Total** 2013.55

**Total PO Amount** 2013.55
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1115.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

- Total PO Amount: $2729.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

2162.05

**Total PO Amount**

2162.05

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 2441.20

**Total PO Amount** 2441.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Purchase Order Number:** NT752-NT00000172  
**Date:** 06-30-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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- **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)**

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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Total PO Amount 142.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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**Attention:** Gylynn Hanson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Sched of Exp of Fed Awards  
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1.00 EA  
24000.00  
24000.00  
06/30/2023

Schedule Total  
24000.00

2 - 1  
Student Fin Assist Cluster  
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1.00 EA  
85500.00  
85500.00  
06/30/2023

Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 40244.07
Purchase Order

**Supplier:** 0000005071
Texas Air Systems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Approved Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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Total PO Amount 1116.11

Authorized Signature
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**Purchase Order**

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| 2 - 1    | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |          | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|          | **Schedule Total**                                           |          |          |     |          |              |            |
|          |                                                               |          |          |     |          | **304.08**   |            |

**Total PO Amount** 3895.56
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**Supplier:** 0000072016 Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

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**Total PO Amount: 6823.36**

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**Authorized Signature**
**Purchase Order**

- **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 Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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| Total PO Amount | 400.00 |

Authorized Signature
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**TCM Contract #: 2023-1026**

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**Authorized Signature**

---

**Ship To:**
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**Attention:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
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**Schedule Total**
358.16

**Total PO Amount**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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Schedule Total  

Total PO Amount  

2048.77
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total      1396.70

Total PO Amount     1396.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

### Ship To:  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

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Authorized Signature
Purchase Order

**Supplier:** 0000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
126.86

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
25.11

**Total PO Amount**  
25.11

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 427.12
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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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

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**Total PO Amount**  
2016.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS</td>
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Schedule Total 160.20

Total PO Amount 1467.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
298.00

**Total PO Amount**  
298.00
**Purchase Order**

**Supplier:** 0000038201  
Kimley-Horn and Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Recipient:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.35

**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

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8750.00

**Total PO Amount** 8750.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 3150.00 |
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### TCM Contract #: 2023-1027

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**Schedule Total** 1341.85

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**Schedule Total** 11815.45

**Total PO Amount** 13157.30
Purchase Order

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Schedule Total 1182.48

Schedule Total 4097.54

Total PO Amount 5280.02
**Purchase Order**

**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

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**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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 151.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**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**

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**Schedule Total:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Supplier**: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
196.94

**Total PO Amount**  
1709.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1466

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**Schedule Total**  
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**Total PO Amount**  
5026750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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| 2 - 1    | METHANE, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00 CYL | 248.23 | 248.23 | 07/05/2023 |
|          |                 |        |          |       |        |              |          |
|          | Schedule Total  |        |          |       |        | 248.23       |          |

**Total PO Amount**  
277.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15950.93

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Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TCM Contract #: 2023-1026

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

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**Schedule Total**

2965.56

435.00

35.00

36.00

**Total PO Amount**

3471.56
Unauthorized Signature

Purchase Order

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### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
750.00

**Authorized Signature**
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
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Denton TX 76205
United States

<table>
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Schedule Total: 93211.09

Schedule Total: 45974.07

Total PO Amount: 139185.16
**Purchase Order**

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**Total PO Amount** 136373.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Beth Wells
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Denton TX 76205
United States

---

**TCM Contract #:** 2023-1497

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**Schedule Total** 292500.00

**Schedule Total** 7500.00

**Total PO Amount** 300000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

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**Total PO Amount**

11250.00
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Total PO Amount:** 334.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R0180S</td>
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<td>75.00</td>
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<td>R0739S</td>
<td>BSMBI-V2</td>
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<td>EA</td>
<td>79.00</td>
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**Total PO Amount**  
154.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Repair on Super Pit Board</td>
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Schedule Total 1880.00

Total PO Amount 1880.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>4.00</td>
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Schedule Total       760.00

Total PO Amount      760.00
**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| 2 - 1    | Expedite fee | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation, tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>MM9C3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<tr>
<td>2</td>
<td>4-Year AppleCare+ for iPad / iPad Air / iPad mini</td>
<td>S7849LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/06/2023</td>
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<td>3</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation), 11-inch iPad Pro (1st generation, 2nd generation), 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>MU8F2AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>07/06/2023</td>
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<td>4</td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English for 10.9-inch iPad Air (4th generation), 11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>MXN2KLL/A</td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
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Schedule Total: 562.24

Schedule Total: 97.96

Schedule Total: 119.60

Schedule Total: 164.29
# Purchase Order

**Supplier:** SHI Government Solutions Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

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<td>MHJA3AM/A</td>
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<td>15.31</td>
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<td></td>
<td>Apple 20W USB-C Power adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>164.29</td>
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<td>MLL82AM/A</td>
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<td>EA</td>
<td>16.85</td>
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<td></td>
<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**TCM Contract #:** 2023-1027  
**Replenishment Option:** Standard

**Total PO Amount** | 976.25
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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>4 - 1</td>
<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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</table>
Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</table>
| Address        | 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**

### Replenishment Option: Standard

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<td>CHLORAMINE-T ACS 100G</td>
<td>04237422</td>
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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000034972
Kahn,Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>Build a sensor kit</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>shipping</td>
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**Schedule Total**  
124.02

**Total PO Amount**  
3034.02

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Thunderbolt 4 Dock</td>
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<td>07/06/2023</td>
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**Schedule Total:** 220.00

**Total PO Amount:** 220.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Service Form Request</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**  
385.71

**Total PO Amount**  
3316.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
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**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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<td>SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount**  
3181.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 000001390 | Standard | 1.00 | EA | 2079.45 | 2079.45 | 07/06/2023

**Schedule Total** | 2079.45

2 | 0000001390 | Standard | 1.00 | EA | 276.84 | 276.84 | 07/06/2023

**Schedule Total** | 276.84

**Total PO Amount** | 2356.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72549.08

**Total PO Amount**  
72549.08

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Street  
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

<table>
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Schedule Total  3612.50

| 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  4600.00

Total PO Amount  8212.50

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-0992

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Authorized Signature

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**Purchase Order**

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**Total PO Amount** 134.63

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

---

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Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 227.00

Total PO Amount 227.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Respondus 4.0 Campus-Wide Licensing</td>
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**Schedule Total**

2945.00

| 2 - 1    | Campus-Wide Licensing |              |        | 1.00     | EA  | 6395.00  | 6395.00      | 07/07/2023 |
|          |                    |              |        |          |     |          |              |         |

**Schedule Total**

6395.00

| 3 - 1    | Respondus Monitor Unlimited-use |              |        | 1.00     | EA  | 43645.00 | 43645.00     | 07/07/2023 |
|          |                               |              |        |          |     |          |              |         |

**Schedule Total**

43645.00

**Total PO Amount**

52985.00

**Authorized Signature**
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Schedule Total

| Schedule Total | 2747.00 |
| Schedule Total | 931821.41|
| Schedule Total | 114803.00|

Total PO Amount

| Total PO Amount | 1049371.41 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 27840.00

**Total PO Amount** 27840.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14750.00

Total PO Amount 14750.00
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### Purchase Order

**Entity:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**DUPLICATE**
- **Purchase Order 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

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**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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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1305.21

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total:**  
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**Schedule Total:**  
82.73

**Schedule Total:**  
672.41

**Schedule Total:**  
931.10

**Schedule Total:**  
443.77

**Schedule Total:**  
112.76

**Schedule Total:**  
367.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 | 367.83

8 - 1 Schedule Total  
142.36

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**9 - 1** | [Con] Installation and Configuration | | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 | 3808.83

9 - 1 Schedule Total  
3808.83

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**10 - 1** | [Con] Estimated Shipping & Handling | | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 | 337.26

10 - 1 Schedule Total  
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**11 - 1** | 50% deposit | | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 | 10277.94

11 - 1 Schedule Total  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Vendor:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Konni Stubblefield  
**Ship To:**  
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---

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- Line 2: 82.73  
- Line 3: 672.41  
- Line 4: 931.10  
- Line 5: 443.77  
- Line 6: 112.76  
- Line 7: 367.82  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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

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**Total PO Amount:** 20555.96

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**Authorized Signature**
### Purchase Order

- **Purchase Order Number**: NT752-NT00000277
- **Date**: 07-07-2023

**Payment Terms**: 30 days
**Freight Terms**: Desl. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000006227
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christopher Vickery
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 1650.90

**Total PO Amount**: 1650.90

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**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch

1 - 1 SI# B4VL38 1.00 EA 1852.68 1852.68 07/07/2023

Schedule Total 1852.68

Total PO Amount 1852.68
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000279
07-07-2023

**Payment Terms**
30 days
Dest. prepay & add GROUND

**Seller**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
719.16
264.00
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117.74
77.58

**Total PO Amount**
1387.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:** 466.80

**Total PO Amount:** 466.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount** 487.19
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**
97.96

**Total PO Amount**
660.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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**Total PO Amount**  
933.00

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**Authorized Signature**
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Schedule Total

| Total PO Amount | 1176.00 |
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This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 637.50
Total PO Amount: 637.50
**Purchase Order**

**Purchase Order**
NT752-NT00000286
07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2793.40

**Total PO Amount**
2793.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency

---

**TCM Contract #: 2023-1027**

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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**  
2185.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014  
Tax Exempt #: 2023-1014

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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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Authorized Signature
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Total PO Amount: 3034.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

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**Schedule Total**

123.20

**Total PO Amount**

123.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Brenda Davidson Swartz

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | 14 inch MacBook Pro  
|          | M2 16/1 TB space gray  
|          | + 4 year Applecare +  
|          | for schools          |
| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2534.32
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Brenda Davidson Swartz

**TCM Contract #:** 2023-1027

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|        |        | 3780.56 |
|        |        | 536.74  |

**Total PO Amount**

|        |        | 6102.48 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**

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<th>Line-Sch</th>
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**Total PO Amount**  11815.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11085.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Carrie Slayden

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**Total PO Amount** 14998.64

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

TCM Contract #: 2023-1510

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Schedule Total  36190.00

Total PO Amount  36190.00

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Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tennie Jones

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**Schedule Total**  
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**Total PO Amount**  
20900.98

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**Purchase Order**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE  
**Purchase Order**  
NT752-NT0000030  
07-10-2023

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:**  
0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Replenishment Option:** Standard

<table>
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**Schedule Total**  
3473.78

**Total PO Amount**  
3473.78

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**Authorized Signature**
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<tr>
<td>1 - 1 MNXR3LL/A</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>2 - 1 SAYX2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>2.00</td>
<td>EA</td>
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<td>3 - 1 MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.36</td>
<td>236.72</td>
<td>07/10/2023</td>
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Total PO Amount: 2900.06
## Purchase Order

**Supplier:** Allied High Tech Products  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total:** 9215.00  
**Schedule Total:** 2568.80

**Total PO Amount:** 11783.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Load cell parts replacement for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<td>4 - 1</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>1.00</td>
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Schedule Total: 7833.00

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Total PO Amount: 7833.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Bright, Emily  
|-----------|----------------|
| PO Box 32753  
Detroit MI 48232  
United States  

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
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**Schedule Total**: 74.30

**Total PO Amount**: 74.30
**Purchase Order**

**Purchase Order**
NT752-NT00000317
07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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**Schedule Total**
144.00

**Total PO Amount**
144.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>2</td>
<td>S7839IL/A</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4</td>
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<td>206.12</td>
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<td>07/10/2023</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**  
3692.67

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA4514 2–PROPANOL CERT</td>
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<td>44.09</td>
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**Schedule Total**

| Total PO Amount | 44.09 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**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?**

**Replenishment Option:** Standard

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<td>6-DICYANO 10GR</td>
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**Schedule Total** 46.03

**Total PO Amount** 46.03

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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**Schedule Total**  

514.80

**Total PO Amount**  

514.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number**: 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

#### Supplier
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

#### TCM Contract #**: 2023-1026

#### Tax Exempt?**: Replenishment Option: Standard

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**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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
52.70

**Total PO Amount**  
809.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
210.00

**Schedule Total**  
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**Total PO Amount**  
290.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1025

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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

Authorized Signature
# Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>695017 PHOSPHORIC ACID, ACS REAGENT, =&gt;85 WT. &amp;</td>
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<td>1.37055 Hydrochloric acid 4 mol/L 1 L</td>
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**Schedule Total**  
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**Schedule Total**  
54.00

**Total PO Amount**  
96.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>161320010 MESITYLENE 1LT</td>
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**Schedule Total:**  
265.86  
14.07  
179.46  
38.35  
33.74  
58.06  
199.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000327  
07-10-2023

**Payment Terms**  
30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3920.36
# Purchase Order

**Purchase Order**

**NT752-NT00000329**

**Date** 07-11-2023

**Revision**

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000024905

- **Facility Solutions Group**
- **2525 Walnut Hill Ln**
- **Dallas TX 75229**
- **United States**

**Ship To:**

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**Attention:**

- **ATTN:** Craig Zemmin

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

- **2195.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** ATTN: Frank Oliver  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4166.22

**Total PO Amount** 4166.22

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**DUPPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1027**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 5323.25

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Authorized Signature
Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

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<td>MKOQ3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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**Schedule Total**  
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156.84  
1829.27  
176.52

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

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**Schedule Total**

87.76

**Total PO Amount**

9436.43
purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1802.16

Total PO Amount 1802.16
**Suppliers**: 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

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Pilar Bradfield

Purchase Order NT752-NT00000342 07-11-2023
Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley.Barraza@untsystem.edu

Freight Terms Dest. prepay & add
Ship Via GROUND

Payment Terms 30 days

Currency

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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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

<table>
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**Schedule Total** 10390.50

| 2 - 1    | [Con] Standard Roof Top (Beige) |             |               |        | 1.00      | EA  | 750.00   | 750.00       | 07/11/2023 |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |

**Schedule Total** 750.00

| 3 - 1    | [Con] Fold down Windshield |             |               |        | 1.00      | EA  | 310.00   | 310.00       | 07/11/2023 |
|          |                              |             |               |        |           |     |          |              |          |
|          |                              |             |               |        |           |     |          |              |          |
|          |                              |             |               |        |           |     |          |              |          |
|          |                              |             |               |        |           |     |          |              |          |

**Schedule Total** 310.00

| 4 - 1    | [Con] Deluxe Lights |             |               |        | 1.00      | EA  | 280.00   | 280.00       | 07/11/2023 |
|          |                    |             |               |        |           |     |          |              |          |
|          |                    |             |               |        |           |     |          |              |          |
|          |                    |             |               |        |           |     |          |              |          |
|          |                    |             |               |        |           |     |          |              |          |

**Schedule Total** 280.00

| 5 - 1    | [Con] Dealer Prep and Delivery |             |               |        | 1.00      | EA  | 275.00   | 275.00       | 07/11/2023 |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |
|          |                                |             |               |        |           |     |          |              |          |

**Schedule Total** 275.00

**Total PO Amount** 12005.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Melissa Tanner  
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**TCM Contract #:** 2023-1027

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<td>MMYX3LL/A Apple Studio Display</td>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total:**  
3524.08  
2552.22  
397.89  
7939.52

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>Apple Magic Keyboard</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  
235.77

**Total PO Amount**  
16615.02
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015173  
**Darr Equipment LP**  
**2626 Willowbrook Rd**  
**Dallas TX 75220-4423**  
**United States**

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Hyundai 15BTR-9 - 24 Volt</strong></td>
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**Schedule Total**  
7230.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dell Latitude 5440 i5, i7, 256</td>
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**Total PO Amount**

| 1650.90 |
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 264.76

Total PO Amount 264.76

Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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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**

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**Supplier:** 0000062610 Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**

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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

3492.04

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

<table>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<td>13 inch MacBook Pro</td>
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Schedule Total 3024.66

| 2 - 1    | S9899LL/A       |        | 2.00     | EA  | 206.12   | 412.24       | 07/11/2023|
|          | 4-Year AppleCare+ for |      |          |     |          |              |          |
|          | Schools - 13-inch |      |          |     |          |              |          |
|          | MacBook Pro, Apple M1 |      |          |     |          |              |          |
|          | chip              |        |          |     |          |              |          |

Schedule Total 412.24

Total PO Amount 3436.90

Authorized Signature
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<td>MK2K3LL/A iPad (9th gen) 10.2 inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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<td>1.00</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>920-010341 Logitech Rugged Combo 3 Touch</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward (Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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</table>
|          | 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 |

**Schedule Total**  
2013.55

| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 305.43   | 305.43       | 07/11/2023 |
|          | 4-Year AppleCare+ for Schools - 14-inch  
|          | MacBook Pro (no service fees) APPLE DIRECT ONLY |

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

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**Authorized Signature**
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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Schedule Total 2517.48

Total PO Amount 2517.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Total PO Amount**  
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**Authorized Signature**
<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Approved Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN</td>
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<td>GSR010 STIR ROD GLASS 10IN (250X6MM) PK12</td>
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**Total PO Amount**  

38.04

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**Authorized Signature**
## Purchase Order

### Supplier:
0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Task I - Asbestos Remediation Specifications</td>
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### Total PO Amount
6074.00

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Authorized Signature
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Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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<td>Payment &amp; Performance Bonds</td>
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Total PO Amount | 84971.00 |
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Equipment &amp; Support - Departmental Signage</td>
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<td>2 - 1 Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<tr>
<td>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, 1HDMI and 1 DTP output; integrated I</td>
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<td>1.00</td>
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<td>4 - 1 [Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>5 - 1 Control System programming, implementation, and testing</td>
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**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TX</td>
<td>75039</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Schedule Total:** 4354.00

**Schedule Total:** 2862.00

**Schedule Total:** 5582.50

**Schedule Total:** 8090.88

**Schedule Total:** 4145.28

**Schedule Total:** 2846.78

Authorized Signature
**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 80464.80

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Authorized Signature
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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Total PO Amount: 30187.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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Schedule Total: 389.00

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<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
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Schedule Total: 281.00

Total PO Amount: 670.00

Authorized Signature
### Purchase Order

**Supplier:** 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

**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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<td>generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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Schedule Total 273.46

Schedule Total 40.82

Total PO Amount 314.28

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Purchase Order

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<td>Dell Latitude 5440</td>
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Total PO Amount 13108.30

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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Splint Wrist Size 6&quot; Large Canvas Left</td>
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<td>7 - 1</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25* Right</td>
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**Total PO Amount**  
211.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**TCM Contract #:** 2023-1027

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<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td>1.00</td>
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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 475.43

**Authorized Signature**
| Line-Sch | Item/Description       | Mfg ID                  | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|---------|------------------------|-------------------------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1   | Dell OptiPlex Small Form Factor Plus |                       | 6.00     | EA  | 1250.00  | 7500.00      | 07/11/2023 | 7500.00       | 7500.00        |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000028634
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

### Ship To:  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| Total PO Amount | 48.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Christopher Vickery | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch  
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<th>Due Date</th>
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| 1 - 1 | Dell Latitude 5440  
i5,16, 256 (Customizable) | 1.00 | EA | 1650.90 | 1650.90 | 07/11/2023 |

**Total PO Amount**  
1650.90

---

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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### Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Britanny King

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tr>
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<td>Dell 34 Curved USB-C Monitor P3421WM</td>
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**Schedule Total** | 1780.00

| 2 - 1       | Dell Ultrasharp 49 curved monitor |         | 1.00 | EA  | Standard             | 1168.91 | 1168.91     | 07/11/2023 |

**Schedule Total** | 1168.91

| 3 - 1       | Precision 3660 Tower |         | 1.00 | EA  | Standard             | 2387.83 | 2387.83     | 07/11/2023 |

**Schedule Total** | 2387.83

**Total PO Amount** | 5336.74

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**Authorized Signature**

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<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Attention: Britany King</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Precision 3460 Small Form Factor</td>
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Schedule Total **6442.68**

Total PO Amount **6442.68**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Konni Stubblefield

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer:
Snyder,Owain Spencer
Phone/Email:
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell Latitude 5430</td>
<td>XCTO Base 210-BDGV</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**SHIP TO:**
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**ATTENTION:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER: 0000024161**
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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<td>F250 SD Ford Pickup</td>
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**Schedule Total**

50885.20

**Total PO Amount**

50885.20

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00
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Schedule Total 

| Total PO Amount | 1800.00 |

Authorized Signature
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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1027

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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (MQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>609.48</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 3968.67

Schedule Total 609.48

Total PO Amount 4578.15
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,i6, 256</td>
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<td>8.00</td>
<td>EA</td>
<td>1692.19</td>
<td>13537.52</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | | Dell OptiPlex 7010-standard | | 9.00 | EA | 1458.78 | 13129.02 | 07/12/2023

**Schedule Total** 13129.02

2 - 1 | | Dell OptiPlex 7010-standard 64 gb | | 1.00 | EA | 1734.78 | 1734.78 | 07/12/2023

**Schedule Total** 1734.78

3 - 1 | | Dell 27" monitors | | 25.00 | EA | 145.00 | 3625.00 | 07/12/2023

**Schedule Total** 3625.00

**Total PO Amount** 18488.80

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**Authorized Signature**
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**Schedule Total**

61.00

**Total PO Amount**

61.00

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**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

**Ship To:**  
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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

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2965.56</td>
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**Schedule Total:** 2965.56

**Total PO Amount:** 2965.56

Authorized Signature
Authorized Signature
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**Contact Information**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Transposed | 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 | 404.60
2 – 1 | CYLINDER USAGE CHARGE | | 2.00 | EA | 27.65 | 55.30 | 07/12/2023 | 55.30
3 – 1 | TEMPORARY ENERGY CHARGE-LARGE CYLINDERS SIZE 150 | | 2.00 | EA | 2.00 | 4.00 | 07/12/2023 | 4.00

**Total PO Amount:** 463.90

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>TIP FIL 1000UL RCK STR 1000PK</td>
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<td>BOX CRYOVIAL STRG 1.2-2ML 4/PK</td>
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<td>81 FL PP FREEZER BX NAT 5/PK</td>
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<td>5 - 1</td>
<td>PARAFILM M 4X250 ROLL</td>
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<td>6 - 1</td>
<td>50MLTBE PP\FLATTP\GRD\S 500CS</td>
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<td>7 - 1</td>
<td>PIPET DISPOS 9IN 250PK</td>
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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anti-Danio rerio (Zebrafish) f9a-201 Antibody</td>
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**Schedule Total**  
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**Schedule Total**  
90.00

**Total PO Amount**  
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Authorized Signature
Authorized Signature

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
932.50

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
506.35

| 2 - 1    | 63300011         |        | 2.00     | CS  | 101.27   | 202.54       | 07/12/2023|
|          | 250ULXTIP4 CLEANPAK |       |          |     |          |              |          |
|          | RELOAD960PK      |        |          |     |          |              |          |

**Schedule Total**  
202.54

| 3 - 1    | 63300013         |        | 1.00     | CS  | 101.27   | 101.27       | 07/12/2023|
|          | 1000ULXTIP4 CLEANPAK |       |          |     |          |              |          |
|          | RLOAD768PK       |        |          |     |          |              |          |

**Schedule Total**  
101.27

| 4 - 1    | MCT150CS         |        | 2.00     | CS  | 61.17    | 122.34       | 07/12/2023|
|          | MICROTUBE 1.5ML CLR |       |          |     |          |              |          |
|          | STEG 250PK       |        |          |     |          |              |          |

**Schedule Total**  
122.34

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**Total PO Amount**  
932.50
Vendor: 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

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Total PO Amount: $1187.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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373.88  
28.33  
124.63  
25.00  

**Total PO Amount:**  
551.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
663.62

**Total PO Amount**  
663.62

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580 344x74
Sigma-Aldrich Inc 344x74
PO Box 535182 344x74
Atlanta GA 30353-5182 344x74
United States 344x74

**Ship To:** 286x692
This is not a valid Purchase Order. 286x692
This document is reproduced for reporting purposes only. 286x692

**Attention:** Kandice Green 382x692
**Bill To:** UNT System Business Service Center 458x692
Send Invoices to: invoices@untsystem.edu 498x682
1112 Dallas Dr., Ste. 4200 498x682
Denton TX 76205 498x682
United States 498x682

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1825.59

**Total PO Amount**  
1825.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sheila VanBree  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- 110.00
- 72.00
- 450.00
- 3622.78

**Total PO Amount**

- 4254.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

1250.00

220.00

760.00

Total PO Amount  

13480.00

Authorized Signature
# Purchase Order

**Purchase Order**

**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

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

235.92

**Total PO Amount**

235.92

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**Authorized Signature**
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**TCM Contract #: 2023-1027**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Payment Terms**  
- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepay & add**  
- **GROUND**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

**Tax Exempt ID:**
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
235.61
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 11224.11
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**TCM Contract #:** 2023-1026

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**Schedule Total** 629.00

**Total PO Amount** 8347.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 3700.00

Total PO Amount 3700.00

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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

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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**Attention:** Becca Icossipentarhos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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4604.00

**Total PO Amount**

247306.77

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Authorized Signature
Purchase Order

Supplemental Information:
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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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Schedule Total: 90.82

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<td>Touch iPad 9th Generation Case with</td>
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Authorized Signature
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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt: Yes
Tax Exempt ID: 0000001390

TCM Contract #: 2023-1027

Item/Description
Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)

Schedule Total 76.13

Total PO Amount 580.22
**Purchase Order**

**Purchase Order**
NT752-NT00000420
07-13-2023

**Payment Terms**
30 days
Freight Terms
Desl. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Address:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
- **Purchase Order Number**: NT752-NT00000420
- **Date**: 07-13-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

**Supplier**: 0000032021
- **Texas Film Gear**
- **166 Express St**
- **Dallas TX 75207-6706**
- **United States**

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**Attention**: Daniel Watson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<th><strong>Attention:</strong> Daniel Watson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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Total PO Amount: 16373.00
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:**
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| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**TCM Contract #: 2023-1027**

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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
152.04

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Computer, Dell Optiplex 7010 | | 3.00 | EA | 1250.00 | 3750.00 | 07/13/2023

**Schedule Total:** 3750.00

2 - 1 | Computer, Dell OptiPlex | | 1.00 | EA | 1511.88 | 1511.88 | 07/13/2023

**Schedule Total:** 1511.88

**Total PO Amount:** 5261.88

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Authorized Signature
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<td>Dallas Organ Service</td>
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<td>1 - 1</td>
<td>Massoth Productions - Parton</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**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
Gabe.
Morales@untsystem.edu

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>EA</td>
<td>1650.90</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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**Authorized Signature**
**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2985.00
## Purchase Order

**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**

85.88

**Total PO Amount**

85.88

**Authorized Signature**
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Schedule Total 342.00

Total PO Amount 342.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
102.88

**Total PO Amount**
102.88

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Unauthorized Signature**
### Purchase Order

- **Purchase Order:** NT752-NT00000432
- **Date:** 07-13-2023
- **Revision:**

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- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
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- **Attention:** BDI/Chapman Lab
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #:** 2023-1026

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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Authorized Signature
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 249.70

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Schedule Total 195.46

Total PO Amount 650.38

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**TCM Contract #: 2023-1014**

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**Total PO Amount**  
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**TCM Contract #: 2023-1014**

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<td>Precision 3660 Tower</td>
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<td>Dell Single Monitor Arm MSA20</td>
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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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Schedule Total

Total PO Amount 5117.19
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<th>Mpulse Healthcare &amp; Technology, LLC</th>
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<tr>
<td>Ste 100</td>
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<tr>
<td>Sugar Land TX 77478-2211</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Kristi Burns |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>HP 659A black original LaserJet toner cartridge W2010A</td>
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<td>W2013A</td>
<td>HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<td>HP waste toner collector</td>
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<td>101R00602</td>
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Schedule Total | 299.44 |
Schedule Total | 299.44 |
Schedule Total | 299.44 |
Schedule Total | 18.85 |
Schedule Total | 201.88 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Schedule Total**

- 807.52

**Total PO Amount**

- 1857.43

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000438
07-13-2023

**Payment Terms**
30 days
Desl, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:**
Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH 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</td>
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**Schedule Total**
558.25
583.58
98.24
15478.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Attention: Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

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**Total PO Amount**

6690.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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---

**Attention:** Leslie Gatson

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Line-Sch**

1 - 1

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Authorised Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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**Currency**

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| 1891.19 |

**Total PO Amount**

| 1891.19 |

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**Authorized Signature**

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# Purchase Order

**Purchase Order**
NT752-NT00000442
07-13-2023

**Payment Terms**
30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
1353.90

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**Authorized Signature**
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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| 2        | ACDBD-011 Dual Battery Charger                        | 1.00     | EA   | 52.91    | 52.91        | 07/13/2023 |
|          | with Enduro Battery for MAX GODCENDMAX                |          |      |          |              |            |
|          | **Schedule Total**                                   |          |      | 52.91    |              |            |

| 3        | ACBAT-001 Rechargeable Battery for MAX 360 Camera     | 2.00     | EA   | 22.67    | 45.34        | 07/13/2023 |
|          | GOMRB                                                 |          |      |          |              |            |
|          | **Schedule Total**                                   |          |      | 45.34    |              |            |

| 4        | 185813 PCS 5 8 Tips Pair                              | 1.00     | EA   | 38.88    | 38.88        | 07/13/2023 |
|          | RYPCKS582MCWF                                         |          |      |          |              |            |
|          | **Schedule Total**                                   |          |      | 38.88    |              |            |

| 5        | BA306D 28mm f 2 8 Color-Skopar SLIIs Lens for Nikon Silver Rim | 1.00     | EA   | 546.26   | 546.26       | 07/13/2023 |
|          | VO2828S                                               |          |      |          |              |            |
|          | **Schedule Total**                                   |          |      | 546.26   |              |            |

**Total PO Amount**  
750.07
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 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**  
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
260.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
570.00

**Total PO Amount**  
860.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 67.00 |

**Total PO Amount**

| 67.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** 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?**

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**Total PO Amount** 1396.98

**Schedule Total** 276.80

Authorized Signature
**Purchase Order**

**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

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**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michael Hamilton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000457
**Date:** 07-14-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
**Currency:** Ashley.
**Barraza@untsystem.edu**

**Supplier:** 0000033694
**Riddell All American Sports**
**7501 Performance Ln**
**North Ridgeville OH 44039-2765**
**United States**

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 16941.12

**Total PO Amount** 16941.12

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000004211  
**The University of Texas at Austin**  
**101 E 21st St Stop S5471**  
**PO BOX 7159**  
**Austin TX 78712-1498**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1692.19

**Total PO Amount**

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**Buyer**

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Service Form Request | | 1.00 | EA | 3500.00 | 3500.00 | 07/14/2023 |

**Schedule Total**

| | **3500.00** |

**Total PO Amount**

| | **3500.00** |
### Purchase Order

**Supplier:** 000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
139.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000059404 Life Technologies Corporation
- 5781 Van Allen Way, Carlsbad CA 92008 United States

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**Attention:** Nicole Berry /Habibi

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

5468.90

**Total PO Amount**

5468.90
Authorization Signature

Purchase Order

Authorized Signature

DUPPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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Schedule Total | 1168.91

Total PO Amount | 1168.91
Purchase Order

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

1500.00

1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
**TCM Contract #: 2023-1027**

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<td>CTO MBA 13 M2 8C 10G</td>
<td>16GB 512GB SSD SPGR 70W</td>
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**Schedule Total**
3024.10

| 2 - 1    | SEY62LL/A        |        | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023 |
|          | 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 | |          |     |          |              |          |

**Schedule Total**
338.78

**Total PO Amount**
3362.88

---
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bruce Hale  
| Replenishment Option: Standard |

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**Schedule Total:** 425.00

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**Schedule Total:** 1916.93

**Total PO Amount:** 2341.93
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. elegans unc-119 (tm4063) III; wgIs509. Show Description</td>
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**Total PO Amount**  
20.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

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**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 21886.72
**Purchase Order**

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**Schedule Total**

82.24

**Total PO Amount**

82.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
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| **Phone/ Email** | 940/369-5500  
Jill.Roys@untsystem.edu |
| **Currency** | |

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---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.

**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 #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
381.10

| 2 - 1    | MK296L GLV PF NIT MIDNIGHT LG | 100PK | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
123.65

| 3 - 1    | MK296M GLV PF NIT MIDNIGHT MD | 100PK | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
123.65

**Total PO Amount**  
628.40

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
**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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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  Xerox High Capacity Toner Cartridge for C9000 Series Printers Black

Schedule Total 701.10

| 2 - 1    | 106R04074       |               |        | 2.00     | EA  | 578.14   | 1156.28      | 07/14/2023|
  Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan

Schedule Total 1156.28

| 3 - 1    | 106R04075       |               |        | 1.00     | EA  | 578.14   | 578.14       | 07/14/2023|
  Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta

Schedule Total 578.14

| 4 - 1    | 106R04076       |               |        | 3.00     | EA  | 578.14   | 1734.42      | 07/14/2023|
  Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow

Schedule Total 1734.42

Total PO Amount 4169.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order #:** NT752-NT00000483  
**Date:** 07-14-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
5632.20

**Total PO Amount**  
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Authorized Signature
| Supplier: 0000016407 Struers Inc |
|-------------------|------------------|
| 24766 Detroit Rd  | Westlake OH 44145-2525 United States |

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<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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**Total PO Amount**: 28627.11

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**Authorized Signature**
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Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000487 07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt?
Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00 EA</td>
<td>1031.66</td>
<td>2063.32</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>2.00 EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00 EA</td>
<td>118.36</td>
<td>236.72</td>
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Schedule Total 2063.32
Schedule Total 412.24
Schedule Total 236.72
Total PO Amount 2712.28

Authorized Signature
Purchase Order

Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Angel Gallegos Piano Move -SMP</td>
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Schedule Total 1960.00

Total PO Amount 1960.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000489 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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<tr>
<td>1 - 1</td>
<td>Z18L000PR</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>3 - 1</td>
<td>MNW93LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>2.00</td>
<td>EA</td>
<td>2552.22</td>
<td>5104.44</td>
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<tr>
<td>4 - 1</td>
<td>S7844LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td>2.00</td>
<td>EA</td>
<td>358.16</td>
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<td>07/14/2023</td>
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<td>5 - 1</td>
<td>Z12Q0000VA</td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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<td>EA</td>
<td>1822.18</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<tr>
<td>6 - 1</td>
<td>S7839LL/A</td>
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<td>152.04</td>
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**Total PO Amount**  
9580.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00000490  
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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1014**

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<tr>
<td>1 - 1</td>
<td>BDLKWEBPTR4K Web Presenter 4K BWEBPTR4K</td>
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<td>1.00</td>
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<td>583.20</td>
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**Schedule Total:** 583.20

**Total PO Amount:** 583.20

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1014

<table>
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<tr>
<td>1 - 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSID12G_MFR #CONVTRM/EA/DA)</td>
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<td>1.00</td>
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**Schedule Total**

545.00

**Total PO Amount**

545.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
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<td>Bonds</td>
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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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<td>784.13</td>
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**Total PO Amount**: 165994.56

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**Supplier**: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Roberto Rubio

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031932  
**RCS Flooring Services, LLC**  
**8314 White Settlement Rd**  
**White Settlement TX 76108-1605**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
<td>0000031932</td>
<td></td>
<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
<td>0000031932</td>
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<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
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<td>3 - 1</td>
<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
<td>0000031932</td>
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<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
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<td>4 - 1</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
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<td>150.00</td>
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<td>5 - 1</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
<td>0000031932</td>
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<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
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<td>6 - 1</td>
<td>Carpet Freight Milliken &amp; Company</td>
<td>0000031932</td>
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<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>07/14/2023</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td>0000031932</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
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**Schedule Total:**
- 1050.00
- 150.00
- 1050.00
- 150.00
- 330.00
- 555.00
- 210.00

**Total Schedule:**
1050.00 + 150.00 + 1050.00 + 150.00 + 330.00 + 555.00 + 210.00 = 3530.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>8</td>
<td>Henry's Rubber Base Adhesive #440 4 Gallon Pail</td>
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<td>70.00</td>
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<td>9</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>700.00</td>
<td>SF</td>
<td>0.30</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>245.00</td>
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<td>11</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>1.00</td>
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<td>12</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>1.00</td>
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<td>13</td>
<td>Install Rubber Base.</td>
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<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>07/14/2023</td>
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**Schedule Total:** 210.00

**Schedule Total:** 70.00

**Schedule Total:** 210.00

**Schedule Total:** 245.00

**Schedule Total:** 260.00

**Schedule Total:** 740.00

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**Authorized Signature**
## Purchase Order

**[Image]**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

### Ship To:
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### Attention:
Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-NT00000493
07-14-2023

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Vendor Information
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>14 - 1</td>
<td>Minor Floor Prep.</td>
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<td>10lb Bag</td>
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### Schedule Total

140.00

### Total PO Amount

5600.00

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Authorized Signature

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Purchase Order

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Schedule Total 6000.00

Total PO Amount 6000.00
Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00000495
07-14-2023
0

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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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

1 - 1 Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive

13.00 EA 1336.08 17369.04 07/14/2023

Schedule Total 17369.04

Total PO Amount 17369.04

Authorized Signature
**Purchase Order**

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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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| Total PO Amount | 573.25 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026263 All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order.

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

156.84

**Total PO Amount**

156.84

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000001390 SHI Government Solutions Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pamela McDonald | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Duplication**

**Purchase Order**  
**NT752-NT0000500**  
**Date** 07-17-2023  
**Revision**

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**Buyer** Morales, Gabriel Adrian  
**Phone/Email** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**
**Purchase Order**

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002864 University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 146439.00

**Total PO Amount** 146439.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**  
**Purchase Order Date:** 07-14-2023  
**Revision:**

**Attention:**

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**Total PO Amount**  
5250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
Address:  
City: Phoenix  
State: AZ  
Zip: 85016  
Country: United States

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
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

**Suppliers**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

Owain. Snyder@untsystem.edu

**Authorization Signature**
Purchase Order

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Total PO Amount 116345.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States | **Attention:** Marvin Cruz **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>EAB SSC Software Lease</td>
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Schedule Total  
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Total Line-Sch | Extended Amt | Due Date |
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**Total PO Amount**  
279843.00

**Authorized Signature**
Vendor: 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

<table>
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<td>Fisher - Student Accomm</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
<td>0000002014</td>
<td>Schneider Electric USA Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2103.10</td>
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Schedule Total: **2103.10**

Total PO Amount: **2103.10**

Supplier: 0000002014 Schneider Electric USA Inc  
PO Box 841888  
Dallas TX 75284-1868  
United States

Ship To:  
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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?

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

<table>
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<th>Line-Sch</th>
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<td>Dell Latitude 5540</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

---

**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

---

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z12Q000NU</td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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<td>1795.74</td>
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**Schedule Total** 1795.74

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<tr>
<td>2 - 1</td>
<td>S7839LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
<td>156.84</td>
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**Schedule Total** 156.84

**Total PO Amount** 1952.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>1.00</td>
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<td>1385.00</td>
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**Schedule Total:** 1385.00

**Total PO Amount:** 1385.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Dell Performance Dock</td>
<td>23.00</td>
<td>EA</td>
<td>255.00</td>
<td>5865.00</td>
<td>07/14/2023</td>
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Schedule Total

| Total PO Amount | 5865.00 |

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<tr>
<td>1 - 1</td>
<td>Optiples Micro (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**: 1219.00

**Schedule Total**: 30.00

**Total PO Amount**: 1249.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DuPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Monitor Slim</td>
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<td></td>
<td>Soundbar - SB521A</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000002580 Sigma-Aldrich Inc
| PO Box 535182
| Atlanta GA 30353-5182
| United States

| Ship To: Roys, Jill Kathryn
| Phone/ Email: 940/369-5500
| Jill.Roys@untsystem.edu

| 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: |
| Line- Sch | Item/Description | Mfg ID |
| 1 - 1 | 240664 | 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99% |

| Replenishment Option: Standard |
| Schedule Total | 155.00 |
| Total PO Amount | 155.00 |

| 1 - 1 |
| 1.00 EA |
| 155.00 |
| 155.00 |
| 07/15/2023 |

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Purchase Order

Authorized Signature

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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|-----------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | 3000156277749.1  |           | 15.00    | EA  | 1396.70  | 20950.50     | 07/16/2023   |               | 20950.50       |

Schedule Total

Total PO Amount

20950.50

20950.50
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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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

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/16/2023</td>
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<td>2</td>
<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>126.95</td>
<td>126.95</td>
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<td>3</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
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<td>07/16/2023</td>
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<tr>
<td>4</td>
<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>579.95</td>
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<td>5</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
<td>0000034578</td>
<td>102.00</td>
<td>EA</td>
<td>75.02</td>
<td>7652.04</td>
<td>07/16/2023</td>
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<tr>
<td>6</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
<td>0000034578</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**: 898.89

**Total PO Amount**: 9667.09
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**Schedule Total**: 1182.48

**Total PO Amount**: 1182.48
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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**Schedule Total**

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</table>

**Total PO Amount**

|          | 2268.77 |

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
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<td>Latitude 5440 (was 5430) 14&quot; - i5/16GB/256 SSD</td>
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<td>5 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/1TB SSD</td>
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<td>6 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/2 TB SSD</td>
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**Total PO Amount**  
13665.70

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: Axium Solar Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1005 Placid Ave Ste 100</td>
</tr>
<tr>
<td>Plano TX 75074</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**TCM Contract #:** 2023-1499

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<td>Union Roof Repair - General Construction Agreement</td>
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**Schedule Total**: 43110.00

**Schedule Total**: 950.00

**Total PO Amount**: 44060.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3547.44

| 2 - 1    | Dell Latitude 5440 |        | 2.00     | EA  | 1560.04  | 3120.08      | 07/16/2023 |

**Schedule Total**  
3120.08

| 3 - 1    | Dell Thunderbolt 4 Dock |        | 2.00     | EA  | 220.00   | 440.00       | 07/16/2023 |

**Schedule Total**  
440.00

**Total PO Amount**  
7107.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplement**  
Ultimate Drill Book Inc  
PO Box 85  
Manakin Sabot VA 23103  
United States

---

**Ship To:**  
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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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Replenishment Option:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Lidia Arvisu

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
575.00

**Total PO Amount**  
575.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Inc
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Heavy-Duty Steel Shelving - 48 x 24 x 84&quot;</td>
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<td>3</td>
<td>Bookcase-5 Shelf, Assembled, 35x14x66&quot;, Black</td>
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<td>Heavy-Duty Steel Shelving - 60 x 24 x 84&quot;</td>
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<td>Industrial Steel Shelving - 36 x 12 x 87&quot;</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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<td>Instrument Cart - 54 x 25 x 34&quot;</td>
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Schedule Total: 1700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Computer, Precision 3660 Tower</td>
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**Schedule Total** 2477.07

**Total PO Amount** 2477.07

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**Supplier:** 0000006227
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

---

**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supply:**

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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---

**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- [ ] Yes
- [x] No

**Tax Exempt ID:**

- [ ] Yes
- [ ] No

**Replenishment Option:**

- [ ] Standard

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Schedule Total: 1250.00

Total PO Amount: 1250.00

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*Authorized Signature*

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**Purchase Order**

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<td>ALLSTEELGB17-181--.P71-.U-$1-.UR-28-$1-.UR-28Calm Ottoman</td>
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<td>EA</td>
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<tr>
<td>ALLSTEELGTGB17-1632H17-L--.P71-$(L2STD)-.LPE1+Calm 16Dx32W Table 1 pc Lam</td>
<td>1.00</td>
<td>EA</td>
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<td>ALLSTEELGM2NTRD30H15--L--.X-$1-.L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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**Schedule Total**:
- 214.44
- 1314.68
- 1020.76
- 1231.66
- 9091.36
- 2107.67

**Attention**: Anna Nguyen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States | --- |

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>ALLSTEELSPLS-CALM-2NOARM-..M58634-.P71-.U-$S(3)-.1056--10-$S(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
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<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$S(3)-.1056--10-$S(1)-.UR-28Spl Gun Calm Corner</td>
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<td>ALLSTEELAMPTLF30RND--.X-$S(L2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>ALLSTEELAMPTXM36G--($P1)-.P71Structure X Base Med. Counter Height with Glides</td>
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<td>ALLSTEELGGHB17-071--.QA-679-..U-$S(5)-.SCF3DVE-74GUN Tia Guest Armless</td>
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**Schedule Total**

- 2107.67
- 2639.58
- 2366.96
- 552.96
- 897.48
- 1263.62

---

**Authorized Signature**
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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
3074.40

**Schedule Total**  
984.90

**Schedule Total**  
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**Schedule Total**  
225.00

**Total PO Amount**  
33673.19
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Schedule Total 2000.00

Total PO Amount 2000.00
Supplemental: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000034007
- Gallegos, Angel
- 2443 Wilton Ave
- Dallas TX 75211
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Vickie Napier
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

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**Schedule Total**
- 2340.00

**Total PO Amount**
- 2340.00

*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 157.56 157.56 07/17/2023

Schedule Total 157.56

Total PO Amount 157.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Dentex Trophy House LLC**

201A South Elm St

Denton TX 76201-0000

United States

### Order Details

**Supplier:** 0000008585

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Items

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**Total PO Amount:** 3882.50
Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Advertising 1.00 EA 14000.00 14000.00 07/17/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?

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<td>Speed Queen 75lb Dryer Model #87075NVN with Moisture Sensor, 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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### Tax Exempt ID:

**Mfg ID**

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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00
**Purchase Order**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002251
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

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Schedule Total   9200.00

Total PO Amount  9200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
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**Total PO Amount**  
302.20

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**Authorized Signature**
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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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

### Purchase Order

**TCM Contract #:** 2023-1027

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| Total PO Amount | 1785.18 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-0810**

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**Total PO Amount:** 280990.73
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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
<td></td>
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<td>92.20</td>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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Schedule Total 92.20
Schedule Total 185.85
Total PO Amount 278.05
**Purchase Order**

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<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%</td>
<td>1386</td>
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<td></td>
<td>PROPIONIC ACID, &gt;=99.5%</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
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**Schedule Total**

189.60

119.00

**Total PO Amount**

308.60

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 670120 | Standard | 1 | UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG | 1PC X 250MG | 1.00 | EA | 141.00 | 141.00 | 07/17/2023 |
2 | CMC0014 | Standard | 1 | BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS |  | 1.00 | EA | 251.60 | 251.60 | 07/17/2023 |

Total PO Amount: $392.60
Purchase Order

**DUPPLICATE**

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<td>07-17-2023</td>
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**Payment Terms**

- **Terms**: 30 days
- **Dest. prepay & add**: (Blank)
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Crystal Garrett-McEwen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>18258012</td>
<td>MAX EFF DH5</td>
<td>1.00</td>
<td>EA</td>
<td>280.45</td>
<td>280.45</td>
<td>07/17/2023</td>
</tr>
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</table>

**Schedule Total**

- **280.45**

**Total PO Amount**

- **280.45**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Mobile Precision 5770  
1.00 EA 3156.68 3156.68 07/17/2023

**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>ADACEL SD 10X0.5ML</td>
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<td>2.00</td>
<td>EA</td>
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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<tr>
<td>3 - 1</td>
<td>HAVRIX SY 144OELU/ML 10X1M TPLK</td>
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<td>4 - 1</td>
<td>PROPARACAIN DR 0.5% 15ML OP/TH</td>
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<td>Total PO Amount</td>
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</table>
**Purchase Order**

**Supplier:** 000004151  
State Office/Risk Management  
Bonds/Insurance Section  
PO Box 13777  
Austin TX 78701 3777  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
<td>Standard</td>
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<td>EA</td>
<td>11.00</td>
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<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00
### Supplier Information

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To Information

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### Attention

**Attention:** Bruce Hale

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

1. **Line- Sch**  
2. **Item/Description**  
   - G3272  
   - GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE  
   - MAK155  
   - FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT

### Item/Description Details

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>1.00</td>
<td>EA</td>
<td>311.00</td>
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<td>07/17/2023</td>
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### Total PO Amount

**Total PO Amount:** 357.93
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000560
- **Date**: 07-17-2023
- **Revision**:

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
  - **Phone/ Email**: 940/369-5500
  - **Currency**: Rebecca.
  - **Laduke@untsystem.edu**

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t- butylphosphine) palladium(0), 98%, 1g</td>
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**Schedule Total**
- 570.00

**Total PO Amount**
- 570.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<tr>
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<td>F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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**Schedule Total**  
33.45

**Total PO Amount**  
33.45

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
Baird Hampton & Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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<tr>
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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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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

**Total PO Amount**  
14650.00

Authorized Signature
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>210-BFWY S1# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>101 RM Towers N</td>
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<td>Bowenpally</td>
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<tr>
<td>Secunderabad 500009</td>
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<td>India</td>
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

**Buyer**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**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?**

- Yes

**Tax Exempt ID:**

- 0000006227

**Supplier:**

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Item/Description**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td>37.00</td>
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<td></td>
<td>(Customizable)</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
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<td>11000.00</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>CUS,KYBD,104,US,OT, KBZ16-B,PMX</td>
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<td>660.00</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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**Total PO Amount:** 85495.30

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019016  
AATBS, Academic Review, Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000012544  Embassy Suites by Hilton  Hotel & Convent  3100 Town Center Trl  Denton TX 76201-1400  United States

### SHIP TO:  
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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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total**

- 5837.75
- 14957.75
- 899.00
- 260.00
- 264.00
- 3000.00
Purchase Order

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<tbody>
<tr>
<td>7 - 1</td>
<td>1 UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
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<td>8 - 1</td>
<td>1 UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
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<td>9 - 1</td>
<td>Rasterizer</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>EA</td>
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<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - 244 G4/W-2265</td>
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Schedule Total: 3139.50

Schedule Total: 0.00

Schedule Total: 49995.00

Schedule Total: 12935.00

Schedule Total: 7500.00

Schedule Total: 3995.00
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**Schedule Total**

3995.00

**Schedule Total**

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**Total PO Amount**

106173.00
**Purchase Order**

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**Item/Description:** Computer, laptop

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**Schedule Total:** 1482.78

**Total PO Amount:** 1482.78

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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

---

**Authorized Signature**
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Schedule Total: 674.50

Total PO Amount: 674.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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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

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<td>Picnic Table, 72&quot; W x 60&quot; D</td>
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**Schedule Total**  
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**Total PO Amount**  
7999.80
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00000574 07-18-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000009218 Coca Cola Southwest Beverages

**PO Box**: 744010 Atlanta GA 30374-4010 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

## Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount
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1 | 1 | VB Corepower | 318.00 | 318.00 | 07/18/2023 | **Schedule Total**
2 | 1 | MBB Core Power | 512.16 | 512.16 | 07/18/2023 | **Schedule Total**
3 | 1 | Swim Corepower | 159.00 | 159.00 | 07/18/2023 | **Schedule Total**
4 | 1 | Soccer Corepower | 477.00 | 477.00 | 07/18/2023 | **Schedule Total**

**Total PO Amount**: 1466.16

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**Authorized Signature**
Purchase Order

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Schedule Total 717.50

Total PO Amount 717.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days Dest. prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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## Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

## Attention:
Kathryn Tunks

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line- Sch  
Item/Description  
Mfg ID

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<td>Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27&quot;)</td>
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**Schedule Total**  
600.00

**Schedule Total**  
220.00

**Total PO Amount**  
820.00

Authorized Signature
Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11427.23

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**Authorized Signature**
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| Supplier | Delcom Group LP  
| PO Box 560158  
| The Colony TX 75056  
| United States |

| Attention | Matthew Moore |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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3111.15

| 2 - 1     | SHIPPING |             |               |        | 1.00     | EA  | 40.00    | 40.00      | 07/18/2023 |

**Schedule Total**

40.00

**Total PO Amount**

3151.15
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5200.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
10625.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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**Total PO Amount:** 4326.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

**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

---

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**Schedule Total**
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**Total PO Amount**
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**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

**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**

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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Total PO Amount**

61.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024432  
iMotions Inc  
100 Summer St Fl 19 Ste 1925  
Boston MA 02111  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>2023.imotions license renewal</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>100 Watt 70 V Mono Power Amplifier</td>
<td></td>
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<td>17.00</td>
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<td>2605.56</td>
<td>44294.52</td>
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<td>2 - 1</td>
<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>5.00</td>
<td>EA</td>
<td>6122.22</td>
<td>30611.10</td>
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<tr>
<td>3 - 1</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
<td></td>
<td></td>
<td>5.00</td>
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<td>1833.33</td>
<td>9166.65</td>
<td>07/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>388.89</td>
<td>1166.67</td>
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<td>5 - 1</td>
<td>[Con]SHIPPING</td>
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**Total PO Amount**: 85518.94

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**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:** 16620.00

**Total PO Amount:** 16620.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>202.31</td>
<td>404.62</td>
<td>07/18/2023</td>
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### Schedule Total

| Schedule Total | 404.62 |

### Total PO Amount

| Total PO Amount | 404.62 |
## Purchase Order

**Purchase Order Number:** NT752-NT00000592  
**Purchase Order Date:** 07-18-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Cassette Creatinine CP 120 Count</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>07/18/2023</td>
</tr>
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</table>

**Schedule Total:** 40.54  
**Total PO Amount:** 40.54  

---  

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td></td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>136.45</td>
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<td>07/18/2023</td>
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**Schedule Total**  
409.35

**Total PO Amount**  
409.35

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>NT752-NT00000594</td>
<td>07-18-2023</td>
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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000039749</td>
</tr>
<tr>
<td>B&amp;H Photo Video</td>
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<tr>
<td>PO Box 28072</td>
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<tr>
<td>New York NY 10087-8072</td>
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</tr>
<tr>
<td>United States</td>
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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

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<tr>
<td>1 - 1</td>
<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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<td>1.00</td>
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<td>388.80</td>
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Schedule Total
388.80

Total PO Amount
388.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
<td>0000000748</td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
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<td>2 - 1</td>
<td>Total Protein CP Pentra 100Tests</td>
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<td>4.00</td>
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<td>14.93</td>
<td>59.72</td>
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<td>3 - 1</td>
<td>Clean-Chem CP</td>
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<td>3.00</td>
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<td>17.72</td>
<td>53.16</td>
<td>07/18/2023</td>
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<td>4 - 1</td>
<td>Deproteinizer CP</td>
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<td>59.74</td>
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<td>Standard 1 280mL</td>
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<td>51.71</td>
<td>103.42</td>
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<td>6 - 1</td>
<td>Chloride-E</td>
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<td>7 - 1</td>
<td>Potassium-E</td>
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<td>Stat-PakHIV 1&amp;2 20 Test</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
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**Total PO Amount**  
2336.42

---

**Authorized Signature**

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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### Attention: Cynthia Hall
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- Standard

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<th>Line-Sch</th>
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<tr>
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<td>Dell Latitude 5540</td>
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<td>EA</td>
<td>1750.00</td>
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</table>

### Schedule Total
- 1750.00

### Total PO Amount
- 1750.00

Approved by:

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>Dell Latitude 7220</td>
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<td>2 - 1</td>
<td>I/O Module for Rugged Extreme Tablet</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032209  
Stress and Trauma  
Treatment Center  
1200 Locust St  
Eldorado IL 62930-1723  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>Line-1</td>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/18/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
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# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order

### Purchasing Information
- **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

### Supplier Information
- **Supplier**: 0000016984
  - Commerce Bank
  - Attn: WLBX
  - PO Box 411036
  - Kansas City MO 64141-1036
  - United States

### Ship To:
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### Attention:
Alexis Greenlee

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line/Sch**: 1
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 2398.03
- **Extended Amt**: 2398.03
- **Due Date**: 07/19/2023

### Schedule Total
- 2398.03

### Total PO Amount
- 2398.03

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stadium Fiber</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
5945.00

**Total PO Amount**
5945.00
**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Eila Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00
Purchase Order

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Total PO Amount 5052.09

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# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** |
**Tax Exempt ID:** |
**Line-Sch** |
**Item/Description** |
**Mfg ID** |
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**Schedule Total**

192.00

192.00

**Total PO Amount**

384.00
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
366.00

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Authorized Signature
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Purchase Order

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Total PO Amount 200.89
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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

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**Total PO Amount**  647.19

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**Authorized Signature**
## Purchase Order

### DUPLEX

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 133.00

**Total PO Amount** 133.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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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

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**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
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

---

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| 1 - 1    | Fathead Minnows  
(Pimephales promelas)  
Adult Male Fishes | 5.00     | EA  | 2.00     | 10.00        | 07/19/2023  |
|          | **Schedule Total**                |          |     |          | **10.00**    |             |
| 2 - 1    | Fathead Minnows  
(Pimephales promelas)  
Adult Female Fishes | 7.00     | EA  | 2.00     | 14.00        | 07/19/2023  |
|          | **Schedule Total**                |          |     |          | **14.00**    |             |
|          | **Total PO Amount**               |          |     |          | **24.00**    |             |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount:** 40000.00

---

**Authorized Signature**
### Purchase Order

- **Supplier:** Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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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

### Item Details

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**Total PO Amount:** 14526.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email: Roys, Jill Kathryn</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Sharon McKinnis

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
### Purchase Order

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**

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**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Total PO Amount:** 7831.07

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**Authorized Signature**
# Purchase Order

**Purchase Order Information**

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<td>Atlanta GA</td>
<td>30353-5182</td>
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**Ship To**

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**Attention**

Donovan Ford

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

168.00

**Total PO Amount**

168.00
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**Total PO Amount**: 170.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

1795.74

152.04

**Total PO Amount**

1947.78
**Purchase Order**

**Authorised Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Attention:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**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

---

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNF System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 612.80

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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Schedule Total | 36635.00

Total PO Amount | 39205.00
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Schedule Total 24249.00

Total PO Amount 24249.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLECTE**

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038432 | DC Controls  
|----------------------|------------------  
| PO Box 895  
| Lewisville TX 75067-0895  
| United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Line- Sch**  
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</table>

**Total PO Amount**  
5655.79

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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

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<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
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**Total PO Amount** 402904.41
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00000634 07-20-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Total PO Amount**  
20000.00

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000004064
Dell Marketing LP
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? 
Tax Exempt ID: 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date
Line- Sch Item/Description

1 - 1 Line 2
1.00 EA 22556.76 22556.76 07/20/2023

Schedule Total 22556.76

2 - 1 Service Form Request
1.00 EA 12085.44 12085.44 07/20/2023

Schedule Total 12085.44

Total PO Amount 34642.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line-Sch</th>
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<td>Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO--4101.</td>
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**Schedule Total**  
1189.79  
14340.55

**Total PO Amount**  
15530.34

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 000016920  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5972.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

146.00

**Total PO Amount**

146.00

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

---

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

274.61

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 288.90

Schedule Total: 58.45

Schedule Total: 0.00

Total PO Amount: 1092.59
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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Schedule Total  
80.74

Total PO Amount  
80.74

Authorized Signature
Total PO Amount 511.00

Authorized Signature
**Purchase Order**

**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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| supplier: 0000055825 GenScript USA Inc |
|-----------------|-----------------|
| Ship To:        | Attention:     |
| GenScript USA Inc |
| 860 Centennial Ave |
| Piscataway NJ 08854-3918 |
| United States |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 159.00

Total PO Amount: 818.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
129.47

| 2 - 1       | 16N218 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**  
12.72

| 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**  
22.68

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**  
NT752-NT00000649  
07-20-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Item/Description Mfg ID**  
**Quantity UOM**  
**PO Price**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1668.99

Total PO Amount 1668.99
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total:** 1959.21

**Total PO Amount:** 2019.21
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TCM Contract #: 2023-1026

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**Payment Terms**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
- Bruce Hale

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #**: 2023-1026

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**Total PO Amount**: 958.12
**Purchase Order**

**Supplier:** 0000071105 Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
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?**

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<th>Line-Sch</th>
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<td>07/21/2023</td>
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**Schedule Total:** 510.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Ship To:**
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**DUPLECTE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:**
0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Supplier:**
0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
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

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**Schedule Total**
510.00

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**Total PO Amount**
8219.89

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Authorized Signature
Purchase Order

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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 43091.50

Total PO Amount 43091.50

Authorized Signature
**Purchase Order**

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Authorized Signature**

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dental Supplies

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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 Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount

Authorized Signature

13314.25
Purchase Order

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Total PO Amount: 6191.84
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

<table>
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Pamela McDonald</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1</td>
<td>1 Dell Monitor 24&quot;</td>
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**Total PO Amount** 1866.76
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>LCD, 98*4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
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<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
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<td>Proximity, Slide locking plate, 15x10</td>
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<td>Plate, HDMI Female Pigtail</td>
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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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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

<table>
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**Schedule Total**

490.84

**Total PO Amount**

24863.60

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Authorized Signature
**Purchase Order**

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<td>Spelman Johnson Contract</td>
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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

**Ship To:**
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**Supplier:** 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

6158.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
33.54

**Total PO Amount**  
193.56

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000666
07-26-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Tax Exempt?**

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<tr>
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**Schedule Total**
119839.87

**Schedule Total**
2797.60

**Schedule Total**
0.01

**Total PO Amount**
122637.48

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>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</td>
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<td>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</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**

152.71
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Total PO Amount** 421645.01
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Schedule Total

1512.05

Schedule Total

203.16

Total PO Amount

1715.21
**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 39.21

**Total PO Amount:** 346.74

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
270.76

**Total PO Amount**  
270.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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United States

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**TCM Contract #: 2023-1027**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 86.74

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**Supplier**: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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United States

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Purchase Order

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

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4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2650.00
SUPPLIER: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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United States

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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
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<td>2 - 1</td>
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Schedule Total 57.66

Total PO Amount 83.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

628.40

| 2 - 1    | BPD374 METHYLENE CHLOR CERT ACS 4L |  | Standard | 1.00 | CS | 170.21 | 170.21 | 07/21/2023 |
|          |                  |  |            |         |     |        |          |         |

**Schedule Total**

170.21

| 3 - 1    | BPC2984 CHLOROFORM CERTIFIED ACS 4L |  | Standard | 2.00 | CS | 163.55 | 327.10 | 07/21/2023 |
|          |                  |  |            |        |     |        |          |         |

**Schedule Total**

327.10

**Total PO Amount**

1125.71

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

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United States

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# Purchase Order

**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?

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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
272.78

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
SUPPLIER: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23902

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 240.00

Total PO Amount 240.00
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 271.94

Total PO Amount 271.94

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan

TCM Contract #: 2023-1025

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**Schedule Total** 1512.05

**Schedule Total** 169.39

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<td>3521 100X20MM STACKABLE DEEP 400CS</td>
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<td>431763 PETRI DISH 150X15MM 100/CS</td>
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Total PO Amount: 559.90
**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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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

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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**
13625.00

**Total PO Amount**
13625.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005071  
**Texas AirSystems, LLC**  
**6029 Campus Circle Dr W**  
**Ste 100**  
**Irving TX 75063-2768**  
**United States**

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1540

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**Schedule Total**  
130950.00

| 2        | Payment & Performance Bond        |       | 1.00     | EA  | 8741.00  | 8741.00      | 07/24/2023 |

**Schedule Total**  
8741.00

| 3        | [Con] Transportation & Freight    |       | 1.00     | EA  | 6082.00  | 6082.00      | 07/24/2023 |

**Schedule Total**  
6082.00

| 4        | [Con] Texas Air Systems Services  |       | 1.00     | EA  | 29050.00| 29050.00     | 07/24/2023 |

**Schedule Total**  
29050.00

**Total PO Amount**  
174823.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL</td>
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**Total PO Amount:** 26.82

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**Authorized Signature**
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<td>1 - 1</td>
<td>MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height</td>
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<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
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<td>465B000 - Think; Stool, Upholstered back</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE, NO STAIR CARRY. (FEE</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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**Total PO Amount** 11440.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** 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

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Humphrey & Associates  
_3 Phase Outlet |        | 1.00     | EA  | 4678.97  | 4678.97      | 07/24/2023 |

**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97
## Purchase Order

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: 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

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<td>Apple 12.9In. iPad pro</td>
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Schedule Total 1198.96

| 2 - 1    | 4 year apple care |        | 1.00     | EA  | 190.22   | 190.22       | 07/24/2023|

Schedule Total 190.22

Total PO Amount 1389.18

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
90.00

**Schedule Total**  
15.00

**Schedule Total**  
15.00

**Total PO Amount**  
120.00

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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

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Schedule Total 2200.00

Schedule Total 3140.00

Schedule Total 680.00

Schedule Total 600.00

Total PO Amount 6620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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 #:** 2023-1026

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**Total PO Amount:** 145.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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**Schedule Total**
3547.44

**Total PO Amount**
3547.44

Authorized Signature
**Purchase Order**

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</tr>
</tbody>
</table>

**Total PO Amount** 3122.71

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Currency: 

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>07/24/2023</td>
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</tbody>
</table>

**Total PO Amount** 1300.00

**Attention:** Amanda Pingry

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000062228 | Airgas USA LLC | PO Box 1152 | Tulsa OK 74101-1152 | United States |
| Ship To: | | | | | |

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 299.43

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**Authorized Signature**
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<td>4-((4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g</td>
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<td>07/24/2023</td>
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<td>1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g</td>
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Total PO Amount: 44.40
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**0000047688**

ACT Event Services Inc

PO Box 463
Addison TX 75001
United States

---

### Ship To

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---

### Attention

Pilar Bradfield

---

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | July 23 Services | | | 1.00 | EA | 18705.00 | 18705.00 | 07/24/2023 |

---

**Schedule Total**  | **18705.00**

---

**Total PO Amount**  | **18705.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Authorized Signature**

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<th>Line</th>
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<th>Schedule Total</th>
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<tr>
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**Total PO Amount:** 20196.88

**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

---

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Authorized Signature
---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** 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

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**Schedule Total**: 22.10

**Total PO Amount**: 69.66

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Authorized Signature

---

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### Purchase Order

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tr>
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**Schedule Total**

3125.00

**Total PO Amount**

3125.00

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**Authorized Signature**
**Purchase Order**

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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<td>07/24/2023</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000008864 Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**
Valid Purchase Order

Authorized Signature

---

### Purchase Order Details

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Suppliers:**

DME Delivers LLC

2441 Bellevue Ave

Daytona Beach FL 32114

United States

---

**Buyer:**

Roys, Jill Kathryn

Phone/Email: 940/369-5500

Jill.Roys@untsystem.edu

---

**Payment Terms & Freight Terms:***

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

---

**Buyer:**

Roys, Jill Kathryn

Phone/Email: 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:**

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

---

**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

3532.00
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**Supplier:** 0000002616  Daktronics  PO Box 5110  201 Daktronics  Brookings SD 57006-5110  United States

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Total PO Amount 23596.83
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Total PO Amount**

23.60
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**Purchase Order**

**Supplier:** 000004867  
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

<table>
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**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
100.00

**Total PO Amount**  
184.46
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

77.40

**Total PO Amount**

77.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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?

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<th>Line-Sch</th>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
416.16

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---

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**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  

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**Schedule Total**  
875.00

**Schedule Total**  
5225.00

**Total PO Amount**  
6100.00

**Authorized Signature**
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**Authorization:**

- **Supplier:** B&H Photo Video
  - PO Box 28072
  - New York NY 10087-8072
  - United States

- **Ship To:**
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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

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**Schedule Total**

- 1092.96

- 1801.44

- 764.64

**Total PO Amount**

- 3659.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000732  
07-25-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
502.00

**Total PO Amount**  
891.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

2500.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1560.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 474.86
## Purchase Order

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3400.00
**Purchase Order**

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<th>Due Date</th>
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<td>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM &amp;</td>
<td>496553</td>
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<td>CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
<td>807796</td>
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**Schedule Total**
880.00

**Schedule Total**
216.00

**Total PO Amount**
1096.00
**Purchase Order**

**Supplier:** 000039749  
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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td>TS-432PXU-RP-2G-US TS-432PXU-RP 1U 4-Bay Arm-Based NAS QNIS432PXU2B</td>
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**Schedule Total:** 922.32

**Total PO Amount:** 922.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002556  
Forrest T Jones & Co Inc  
PROPERTY/CASUALTY DEPT  
POB 418131  
KANSAS CITY MO 64141-8131  
United States

**Ship To:**  
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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

---

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<td>CDL Special Risk Insurance</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

1489.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Cynthia Hall |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-0764

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<td>07/26/2023</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
96.23

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
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<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@unsystem.edu">Morales@unsystem.edu</a></td>
<td>MiKayla Jones</td>
<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@unsystem.edu">Morales@unsystem.edu</a></td>
<td></td>
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### Tax Exempt?

- **Line Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **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**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
16823.00

**Total PO Amount**  
16823.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
715.00

**Total PO Amount**  
715.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Change Order - Reprint

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<th>PO Price</th>
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<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>5 - 1</td>
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**Total PO Amount:** 59136.33
# Purchase Order

**DUPPLICATE**

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**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:**
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**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line</th>
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**Schedule Total**

| 1674.00 |

**Total PO Amount**

| 1674.00 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

Tax Exempt? | Tax Exempt ID: |
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| 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

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Attention: Habibi/Nicole Berry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8403.20

**Total PO Amount**

8403.20
### Purchase Order

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total 268.37**

**Total PO Amount 2631.46**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
2363.09

| 2 - 1    | SAYX2LL/A       |        | 1.00     | EA  | 206.12   | 206.12       | 07/27/2023 |
|          | AppleCare+ - extended |    |          |     |          |              |            |
|          | service agreement - 4|    |          |     |          |              |            |
|          | years - carry-in  |    |          |     |          |              |            |

**Schedule Total**  
206.12

**Total PO Amount**  
2569.21
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

**Ship To:**
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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

<table>
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<td>Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle</td>
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**Total PO Amount:** 17940.00

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**Authorized Signature**
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
449.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order:** NT752-NT00000762  
- **Date:** 07-28-2023  
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000043721  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Shari Ruhberg  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line Item
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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### Schedule Total
- 163.18
- 99.16
- 257.83
- 10.00

### Total PO Amount
- 530.17

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** Lab Supply Specialists, Inc.  
- **Address:** 5613 Glenview Dr  
  Haltom City TX 76117-2132  
  United States

## Attention
- **Shari Ruhberg**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information

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<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
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<td>20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)</td>
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<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
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## Total PO Amount
- **780.57**
## Purchase Order

**Date:** 07-28-2023  
**Revision:**  

### Supplier Information
- **Supplier:** 000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Monica Madrid  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
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**  
12875.72

2 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |  | 13.00 | EA | 35.00 | 455.00 | 07/28/2023

**Schedule Total**  
455.00

3 | SI# B4VL39 Dell Latitude 7320 Detachable |  | 2.00 | EA | 1700.00 | 3400.00 | 07/28/2023

**Schedule Total**  
3400.00

4 | Dell Latitude 7320 Detachable Travel Keyboard and Pen |  | 2.00 | EA | 170.00 | 340.00 | 07/28/2023

**Schedule Total**  
340.00

5 | 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**  
117.72

6 | Dell Adapter- USB-C to Ethernet (PXE) |  | 2.00 | EA | 23.00 | 46.00 | 07/28/2023

**Schedule Total**  
46.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?** Yes
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>5.00</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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**Total PO Amount** 25278.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0954

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Schedule Total 10645.06

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Schedule Total 384.53

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Schedule Total 3721.36

Total PO Amount 14750.95
Purchase Order

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Schedule Total

| Total PO Amount | 10951.32 |

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000767
07-28-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
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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 #: 2023-1635**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000052633</td>
<td>Core Construction Services of Texas Inc</td>
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<tr>
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<td>Frisco TX 75034-3827</td>
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**TCM Contract #: 2023-1253**

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<td>Matthews Hall 1-3 Floor - General Construction Agreement – REPLACE PO 256373</td>
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**Schedule Total**  
382668.13  
2309.87  
16026.04

**Total PO Amount**  
401004.04

---

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

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier</th>
<th>0000013305</th>
<th>EAB Global Inc dba EAB</th>
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<tbody>
<tr>
<td></td>
<td>2445 M St NW</td>
<td>Washington DC 20037</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Tami Deaton</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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| Schedule Total | 282592.00 |

| Total PO Amount | 282592.00 |

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Item/Description  
Sch  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<th>Line</th>
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<tr>
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<td>2</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Total PO Amount**  
932.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>P097225G</td>
<td>3 4 9 10- PERYLENETETRACARB 25G</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

**42.44**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### TCM Contract #: 2023-1026

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<td>CNTNR SHRPS RD 8GAL W/CLR LID</td>
<td>8980</td>
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<td>115.32</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>✔️</td>
<td>0000073466</td>
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<td>Standard</td>
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<td>503.99</td>
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**Schedule Total**

503.99

**Total PO Amount**

503.99

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### SHIP TO:
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### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>230.81</td>
<td>923.24</td>
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<td>TK8779481ST 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</td>
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### Schedule Total
923.24

| 2 - 1         | 7794            |               | TK87794816T | 1.00 | EA   | 337.75  | 337.75      | 07/28/2023 |
|               | 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 |

### Schedule Total
337.75

| 3 - 1         | PDPB200000      |               | TK87794817T | 5.00 | EA   | 31.34   | 156.70      | 07/28/2023 |
|               | TK87794817T Inverter |

### Schedule Total
156.70

| 4 - 1         | MA-25-B1        |               | TK87794818T | 2.00 | EA   | 195.03  | 390.06      | 07/28/2023 |
|               | TK87794818T Air Purification MA-25 Black Voltage 120 V AC |

### Schedule Total
390.06

---

Authorized Signature
### Purchase Order

**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

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<td>TK87794819T Mini</td>
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<td>Refrigerator with Freezer Section</td>
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<td></td>
<td>3.2 cu ft</td>
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<td>Refrigerator Capacity</td>
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<td></td>
<td>3.2 cu ft Overall Height 32 3/4 in</td>
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<tr>
<td></td>
<td>Overall Width 17 3/4 in</td>
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<td></td>
<td>Overall Depth 18 1/2 in in Color Black</td>
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<td>Energy Star Compliant Yes Number of S</td>
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**Schedule Total** 390.06

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**Schedule Total** 0.00

**Total PO Amount** 2140.98

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000776

**Date**
07-28-2023

**Revision**

**Payment Terms**
30 days

**Ship Via**
GROUND

**Freight Terms**
Dest. prepay & add

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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<td>61.02</td>
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<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft</td>
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<td>EE-P5400USEG3IS Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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**Authorized Signature**
**Purchase Order**

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
7635.00

**Schedule Total**  
380.00

**Schedule Total**  
2130.00

**Total PO Amount**  
10145.00

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**Authorized Signature**
Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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

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Authorized Signature
# Purchase Order

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Roof Hatch</td>
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**Schedule Total:** 6100.00

**Total PO Amount:** 6100.00
**Purchase Order**

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

<table>
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<td>401165000 AMMONIUM PERSULFATE REA 500GR</td>
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**Schedule Total**  
68.49

**Total PO Amount**  
68.49

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------------------|---------------------------------------------|

**Ship To:**

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| Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-------------------------------------------------|

**TCM Contract #: 2023-1026**

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<td>9000826 HUMIDITY TEMP MIN/MAX MEMORY</td>
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**Schedule Total**  
**94.47**

**Total PO Amount**  
**94.47**

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
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<td>2 - 1</td>
<td>Dell Dock-WD 19S 130w</td>
<td>Power Delivery</td>
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1692.19  
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35.00  
500.00  
**Total PO Amount**  
2422.19
### Purchase Order

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON, TX 76205  
UNITED STATES

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
103.61
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**TCM Contract #:** 2023-1025

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<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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**Schedule Total** 315.70

**Total PO Amount** 315.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
1252.89
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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Purchase Order

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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 83.36

Total PO Amount 83.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
814.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

222.00

**Total PO Amount**

222.00
**Purchase Order**

**Supplier:** 0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

**Ship To:**

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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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1025**

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Schedule Total 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

**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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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Total PO Amount: 1500.00
## 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:** 940/369-5500

**Email:** Jill.Roys@untsystem.edu

**Supplier:** 00000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**

776.02

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000038532</th>
<th>Hargadon, Steven D</th>
</tr>
</thead>
<tbody>
<tr>
<td>1854 Hendersonville Road</td>
<td>Suite A</td>
</tr>
<tr>
<td>BOX 227</td>
<td>Asheville NC 28803</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Barraza, Ashley |
| 940/369-5500 |
| Ashley.Barraza@untsystem.edu |

| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 |
| Ashley. Barraza@untsystem.edu |

| Attention: Lidia Arvisu |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>UOM</th>
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<tr>
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<td>199.00</td>
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| Schedule Total | 199.00 |
| Total PO Amount | 199.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
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<td>2mL vial QIAGEN</td>
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<td>111.76</td>
<td>223.52</td>
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<td></td>
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<td>Proteinase K</td>
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</table>

Total PO Amount 1224.08
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Member-Guest Sponsorship |        | 1.00     | EA  | 500.00   | 500.00       | 07/31/2023     |                | 500.00         |                |

**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**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### BILLS TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO:  
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### ATTENTION:  
Beth Wells

### TCM CONTRACT #: 2023-0988

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**Schedule Total**  
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| 2 - 1    |             | Payment & Performance Bonds |        | 1.00     | EA  | 4145.00  | 4145.00 | 07/31/2023 |

**Schedule Total**  
4145.00

| 3 - 1    |             | Change Order #1 - Executed 7/28/23 |        | 1.00     | EA  | 101064.00| 101064.00| 07/31/2023 |

**Schedule Total**  
101064.00

**Total PO Amount**  
266847.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Supplier</th>
<th>Microsoft Corporation</th>
<th>Supplier Phone/ Email</th>
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<td>0000005076</td>
<td>Microsoft Corporation</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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<td>1 Microsoft Way</td>
<td>United States</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1632

<table>
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Schedule Total

719330.00

18000.00

0.01

Total PO Amount

737330.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>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</td>
<td>1.00</td>
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<td>6687.27</td>
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<td>[Con] Reg 6,001 to 10K FVWR</td>
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<td>54.00</td>
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**Schedule Total**  
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**Schedule Total**  
33.00

**Schedule Total**  
54.00

**Schedule Total**  
11.50

**Schedule Total**  
7.50

**Schedule Total**  
7.50

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*Authorized Signature*
**Purchase Order**

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**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
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Schedule Total** 5.00

**Schedule Total** 4.75

**Total PO Amount** 6878.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Taylor Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**TCM Contract #:** 2023-1014

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<td>40 C-Stand with</td>
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<td>Sliding Leg, Grip</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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**Schedule Total**  
387.02

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**Schedule Total**  
2209.94

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**Total PO Amount**  
3260.32

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Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 000002580
  Sigma-Aldrich Inc
  PO Box 535182
  Atlanta GA 30335-5182
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 168.00

**Total PO Amount** 168.00

**Authorized Signature**
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<td>GIFPG-060706</td>
<td>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 ft 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</td>
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Schedule Total 0.00

Total PO Amount 6886.63
## Purchase Order

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 8250.00

**Total PO Amount:** 8250.00
**Purchase Order**

**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  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  

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Authorized Signature
Purchase Order

TCM Contract #: 2023-1026

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Schedule Total: 313.89
Schedule Total: 122.10
Schedule Total: 166.00
Schedule Total: 188.82
Schedule Total: 188.82

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

Authorized Signature
### Purchase Order

**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**

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

**TCM Contract #:** 2023-1026

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**Schedule Total** 202.86

**Schedule Total** 201.49

**Schedule Total** 1126.04

**Schedule Total** 55.77

**Schedule Total** 255.00

**Schedule Total** 237.00

**Schedule Total** 316.44

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 3448.79

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>210-AZBG Base; Dell Dock - WD19S 90 PD</td>
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<td>210-BBCN Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
29909.75

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**Authorized Signature**
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 Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 8983.86
Purchase Order

**Purchase Order**

NT752-NT00000817  08-01-2023

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Total PO Amount**  593.00

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**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
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Denton TX 76205
United States

Authorized Signature
Purchase Order

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Schedule Total: 863.20

Total PO Amount: 863.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10 core CPU and 16 core GPU, 512 GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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**Schedule Total**  
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2 - 1 3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A  

**Schedule Total**  
597.00

3 - 1 14-inch MacBook Pro - Space Gray Part Number: Z17G

**Schedule Total**  
2454.00

4 - 1 3-Year AppleCare+ for Schools - 14-inch MacBook Pro

**Schedule Total**  
199.00

**Total PO Amount**  
8701.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
314.00

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**Attention:** Lorena Cavazos
**Ship To:**
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---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

21.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard |  |  | 440.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Tango e gift cards for participants</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total
15500.01

Total PO Amount
15500.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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Schedule Total 150.00

Total PO Amount 175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## 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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
**Extended Amt**  
**Due Date**

1021.04

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**Schedule Total**  
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**Extended Amt**  
**Due Date**

71.10

1092.14

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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238.00

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**Schedule Total**

183.86

**Total PO Amount**

421.86

Authorized Signature
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00

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**Authorized Signature**
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc

PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:

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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?

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Authorized Signature
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

| Supplier: 0000000748 Henry Schein Inc | Ship To: UNT System Business Service Center |
| 520 S. Rock Blvd. Reno NV 89502 United States | Attention: Shari Ruhberg |

| Buyer: Roys, Jill Kathryn | Bill To: invoices@untsystem.edu |
| 940/369-5500 Jill.Roys@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Total PO Amount | 1907.14 |

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Authorized Signature
### Supplier Information

**Supplier:**
000000627 308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

### Address Information

**Ship To:**
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### Bill To Information

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

### Items and Description

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### Total PO Information

**Schedule Total**

2910.00

**Total PO Amount**

2910.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

205.23

**Total PO Amount**

4570.33

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
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

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Schedule Total | 53.00 |

**Total PO Amount**

| Total PO Amount | 53.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
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</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

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Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748 Henry Schein Inc 135 Duryea Road Melville NY 11747 United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<td>Cassette Creatinine CP 120 Count</td>
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<td>08/02/2023</td>
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**Schedule Total** 40.54

**Total PO Amount** 40.54

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**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

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<td>PC200 HDL Direct CP</td>
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**Schedule Total**  
404.62

**Total PO Amount**  
404.62

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Melanie Kahn, MD</td>
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<td>1200.00</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>08/02/2023</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>17520.00</td>
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<td>2 - 1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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**Total PO Amount**  
22632.00

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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

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<td>PichiaPink Vector Kit</td>
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<td>PichiaPink Expression Strain Set</td>
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<td></td>
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**Total PO Amount**  
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**Duplication Details:**  
**Purchase Order:** NT752-NT00000850  
**Date:** 08-02-2023  
**Revision:**

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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID: Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>PO Price</th>
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<tr>
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<td>FB Core Power</td>
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<td>EA</td>
<td>3326.80</td>
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<td>888.00</td>
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<td>3</td>
<td>MGolf Core Power 7.27</td>
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<td>MBB Core Power 7.20</td>
<td>1.00</td>
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<td>181.50</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Total PO Amount**  
1329.66

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** April Dane  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23</td>
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**Schedule Total**  
6498.62

**Total PO Amount**  
758192.02

Authorized Signature
# 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
- **Address:** 1203 W Ridgeway Ave
- **City/State:** Waterloo IA 50701
- **Country:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order.
- **City/State:** This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:**
- **Address:** UNT System Business Service Center
- **City/State:** Send Invoices to:
- **Country:** invoices@untsystem.edu
- **City/State:** 1112 Dallas Dr., Ste.
- **Country:** 4200
- **City/State:** Denton TX 76205
- **Country:** United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total:** 266.13

**Total PO Amount:** 266.13

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Alienware Aurora R15</td>
<td>R15</td>
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<td>8648.62</td>
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<td>Precision 7960 Tower</td>
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<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>2400.00</td>
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<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Ship To:
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### Attention:
Alexis Greenlee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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<tr>
<td>MBB NIT BUSES 3.26-3.31.23</td>
<td>1.00</td>
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### Schedule Total

### Total PO Amount

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Authorized Signature
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Supplier: 0000037563 Ray, Robert Earl
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<th>Line-Sch</th>
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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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<td>mTeSR Plus</td>
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**Total PO Amount**

|          | 1710.00 |

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Snyder, Owain Spencer**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>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</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
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<td>505.20</td>
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<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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**Total**

33552.72 + 505.20 + 575.88 + 1034.96 = 4562.76
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>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, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td></td>
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**Schedule Total:** 8600.55

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<tr>
<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total:** 558.25

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<tr>
<td>7 - 1</td>
<td>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</td>
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**Schedule Total:** 1199.80

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**Schedule Total:** 159.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
46186.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  |
| Ship To: 3110 Antoine Dr  |
| Attention: Christiane Paris  |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |

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Schedule Total 319.11
Total PO Amount 319.11
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:** 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

---

**Purchase Order**

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Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>186008113</td>
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<td>270.00</td>
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<td>08/03/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23928

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00000867  
08-03-2023  

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  

** Buyer **  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**TCM Contract #:** 2023-1026  

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**Schedule Total**  
47.38

**Total PO Amount**  
47.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

### Supplier

<table>
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<th>Attention: Pilar Bradfield</th>
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### Tax Exempt ID:

- Replenishment Option: Standard

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### Schedule Total

- 297.66

### Total PO Amount

- 297.66

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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

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**Schedule Total**  
4890.00

**Total PO Amount**  
4890.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:**  
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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**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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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

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

17880.01

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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Becca Icossipentarhos

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F</td>
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<td>10 - 1</td>
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**Schedule Total** 1092.00  
722.25  
780.50  
409.50  
86.25
# Purchase Order

**Purchase Order Number:** NT752-NT00000873  
**Date:** 08-04-2023  
**Revision:**  
**Dispatch Via Print:** DUPLICATE

## Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

## Supplier
- **Name:** Facility Interiors Inc  
- **Address:** 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

## Attention
- **Leslie Gatson**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 86.25  
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**Schedule Total:** 72.75  
**Schedule Total:** 128.75  
**Schedule Total:** 374.06  
**Schedule Total:** 12.19
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** Facility Interiors Inc
  - 6100 W Plano Pkwy Ste 1400
  - Plano TX 75093
  - United States

- **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

- **Ship To:**
  - This is not a valid Purchase Order.
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**DUPLICATE**

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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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| Total PO Amount | 13770.49 |

- **Authorized Signature**
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<td>Bill To: UNT System Business Service Center</td>
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Schedule Total: 1502.40

Total PO Amount: 1502.40

Authorized Signature
## Purchase Order

**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**DUPLICATE**  
**Dispatch Via Print**  

**Purchase Order Date Revision**  
NT752-NT00000876 08-04-2023  

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Currency**  

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buying Unit:**
Jill Roys
940/369-5500
Jill.Roys@untsystem.edu

**Address:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
23.95

**Total PO Amount**
23.95

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>SMPD1 knockout cellline Hep G2</td>
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<td>2540.00</td>
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<tr>
<td>2 - 1</td>
<td>Hep G2</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
3140.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Crown Seating LLC</th>
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<th>Centennial CO 80112-3968</th>
<th>United States</th>
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<tr>
<td>1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic footing</td>
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<td>599.00</td>
<td>1198.00</td>
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<td>1198.00</td>
<td></td>
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<td>2</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td>0000038733</td>
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<td>3</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>749.00</td>
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</table>
| 4        | Use ErgoLab UPS  
Account #A7543E  
ALWAYS SHIP UNASSEMBLED!!!! | 0000038733   |        | 1.00     | EA  | 260.36   | 260.36       | 08/04/2023 |
|          | **Schedule Total**                   |               |        |          |     |          | 260.36       |          |

**Total PO Amount**  
2906.36
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Discovery Park Courtyard Lighting | | | 1.00 | EA | 5500.00 | 5500.00 | 08/04/2023 |

**Schedule Total**  
5500.00  

**Total PO Amount**  
5500.00  

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>M0368L PS II REV TRANS</td>
<td>10000 UNITS</td>
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<td>198.00</td>
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<td>R0599S ACC65I</td>
<td>2000 U</td>
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<td>75.00</td>
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<td>3 - 1</td>
<td>R0180S XMAI</td>
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<td>4 - 1</td>
<td>R3156S SACI-HF</td>
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Total PO Amount: 415.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><strong>5 - 1</strong></td>
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<td><strong>6 - 1</strong></td>
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<td><strong>7 - 1</strong></td>
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**Payment Terms**  30 days  
**Freight Terms**  Dest. prepay & add  
**Shipment Via**  GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Authorized Signature**
# Purchase Order

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<td>8 - 1</td>
<td>HALF-RACK UNWIRE GREEN 30MM</td>
<td>59720430</td>
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**Schedule Total** 152.45

**Total PO Amount** 790.57

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Ammonium Nitrate ACS grade |  |  | 1.00 | EA | 43.20 | 43.20 | 08/04/2023 | 43.20

---

2 - 1 | Boric acid ACS grade |  |  | 1.00 | EA | 15.30 | 15.30 | 08/04/2023 | 15.30

---

3 - 1 | Cobalt(II) chloride hexahydrate |  |  | 1.00 | EA | 14.40 | 14.40 | 08/04/2023 | 14.40

---

4 - 1 | Zinc sulfate heptahydrate, ACS Grade |  |  | 1.00 | EA | 10.80 | 10.80 | 08/04/2023 | 10.80

---

**Total PO Amount**  
83.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>FLC493500 CUPRIC SULFATE CERT ACS 500G</td>
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<td>01245718 CPPR II CLRIDE ANHY 98MIN 50G</td>
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<td>FLM65500 MAG SULF ANHYD CERTIFD 500G</td>
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<td>M209525G MANGANESE II CHLORIDE TET 25G</td>
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<td>5 - 1</td>
<td>A1270418 POTASSIUM IODIDE 50G</td>
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<td>A1452736 POTASSIUM NITRATE 500G</td>
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<td>A1628122 ZINC CHLORIDE ANHY 100G</td>
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**Schedule Total:**

- **Line-Sch 1:** 26.07
- **Line-Sch 2:** 31.46
- **Line-Sch 3:** 34.48
- **Line-Sch 4:** 21.09
- **Line-Sch 5:** 27.34
- **Line-Sch 6:** 34.16
- **Line-Sch 7:** 27.51

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett-McEwen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2023-1026 |

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| Schedule Total | 27.51 |

| Total PO Amount | 202.11 |
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>NJX-00001 Microsoft HoloLens 2</td>
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**Schedule Total**

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**TMC Contract #:** 2023-1027

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| Schedule Total | 171.40 |
| Total PO Amount | 171.40 |

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**Authorized Signature**
**Purchase Order**

**UNIversity of North Texas**
UNI System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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782.53
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**Total PO Amount**

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782.53
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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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

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
# Purchase Order

## Duplicate Information

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Supplier:** 0000038666  
**Equipsource Capital**  
**1301 Riverplace Blvd Fl 4**  
**Jacksonville FL 32207-9047**  
**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**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
853.67

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
**Purchase Order**

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

Authorized Signature
| Supplier: 0000038666 Equipsource Capital | 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 |
|----------------------------------------|--------------------------------------------------|-----------------------|------------------------------------------|
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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

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Schedule Total:** 782.53

**Total PO Amount:** 782.53

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**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount

197.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
1889.87  

**Total PO Amount**  
1889.87

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

<table>
<thead>
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<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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**Purchase Order Date Revision**

NT752-NT00000905 08-07-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

**Total PO Amount** 2909.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell 34 Curved USB-C Monitor</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td></td>
<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum</td>
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<td></td>
<td>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</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<tr>
<td></td>
<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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**Schedule Total**

**Total PO Amount** 991.40

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>Move Equipment ((2) Technicins to move (2) BSC’s)</td>
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Total PO Amount: 2300.00
Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 16200.00

Total PO Amount 16200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
100.00
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total

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Authorized Signature
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 #: 2023-0992

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<td>ACETYLENE, INDUSTRIAL GRADE Size: B</td>
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Total PO Amount 182.42
**Purchase Order**

**Purchase Order**
NT752-NT00000914
08-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 425.40
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 826.74

Total PO Amount 826.74

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Attention: Dr. April Becker  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total | 76.69

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days Del. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940-369-5500
Jill.Roys@untsystem.edu

**Currency**

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**TCM Contract #: 2023-1026**

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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2007.56
Authorized Signature

Purchase Order

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Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  
---  

**Duplication**  
Purchase Order  
NT752-NT00000921  
08-07-2023  
---  

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
---  

**Ship Via**  
GROUND  
---  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
---  

**Ship To:**  
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---  

**Attention:**  
Rebecca Petrusky  
---  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---  

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><strong>Phone/ Email</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004875 Campos Engineering Inc 1331 River Bend Dr Dallas TX 75247 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Send Invoices to:** invoices@untsystem.edu

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**Total PO Amount** 14780.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 837.00

**Total PO Amount:** 837.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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Tax Exempt ID: Replenishment Option: Standard

Total PO Amount: 222464.00
## Purchase Order

**Authorized Signature**

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<td>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</td>
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<td>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</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 3362.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

<table>
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Schedule Total
151.23

Total PO Amount
309.16
**Purchase Order**

**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

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**Schedule Total**

119.00

**Schedule Total**

28.60

**Total PO Amount**

147.60

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TMC Contract #:** 2023-1026

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Purchase Order

Supplier: 0000006604 AMAZON COM INC
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 16625.00

Total PO Amount: 16625.00
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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

**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

**Schedule Total**

26000.00

**Total PO Amount**

26000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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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

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<td>1 - 1</td>
<td>WISE L. Avellone</td>
<td>VCU</td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si</td>
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<td>4.00</td>
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<td>1075.25</td>
<td>4301.00</td>
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**Schedule Total** 4301.00

**Total PO Amount** 4301.00
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>2 - 1</td>
<td>50004 AGAROSE SEAEM LE 500G</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
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<td>5 - 1</td>
<td>R3142S KPNI-HF 4,000 UNITS</td>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>7 - 1</td>
<td>R3509S MFEI HF 500 UNITS</td>
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**Schedule Total:** 435.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>R0174S AVR II</td>
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**Schedule Total**

78.92

**Total PO Amount**

1830.11
**Purchase Order**

**Supplier:** 000006958  
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

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<td>Proteinase K Vial (2mL)</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23942

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>STARTER KIT 4 SING CH 4/PK</td>
<td>71042521</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>WISE J. McDonough</td>
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Schedule Total 28250.00

Total PO Amount 28250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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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

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<td>WISE DJ Hendricks Consultant</td>
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Schedule Total 11250.00

Total PO Amount 11250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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? Yes
Tax Exempt ID: Standard
Line-Sch
Item/Description
Mfg ID
Quantity UOM 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 3000.00
Total PO Amount 3000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
NT52-NT00000951  
08-09-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUNDF

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
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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

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
30 days Dest, prepay & add GROUND

**Payment Terms:**  
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**Buyer:**  
Barraza, Ashley

**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?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | WISE D. Erickson VCU Consultant | | | | | |  

**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

Buyer: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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Schedule Total  
11500.00

Total PO Amount  
11500.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza.Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000036555

Averill,Judy M

16812 Jaydee Pl

Modelley VA 23120

United States

---

**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

---

**Supplier:** 0000036555

Averill,Judy M

16812 Jaydee Pl

Modeley VA 23120

United States

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Schedule Total: 12625.00

Total PO Amount: 12625.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2209 Wisconsin St</td>
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<td>Dallas TX 75229-2060</td>
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| Denton TX 76205  
| United States |  

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| 940/369-5500  
| Owain.Snyder@untsystem.edu |  

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<td>Phone/ Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Purchase Order

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**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total** 375.00

**Total PO Amount** 375.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000959
08/09/2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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**Schedule Total**
293.44

**Total PO Amount**
293.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 891.52

Authorized Signature
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TCM Contract #: 2023-1592

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is a valid Purchase Order.
Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

TCM Contract #: 2023-1592

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Authorized Signature
Purchase Order

TCM Contract #: 2023-1592

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**

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**Authorized Signature**
**Purchase Order**

**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

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206531, 206537,  
206486, 206540,  
206565, 206547 - ALL  
ITEMS UNDER $5,000 EA  
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| 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 |
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| 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 |
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| 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 |
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| 36 - 1   | Page 24 - 206484,  
206539, 206531,  
206526, 206485,  
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206537, 206531,  
206526, 206485,  
206537, 206531,  
206526, 206485 | 1.00 EA | 1140.22 | 1140.22 | 08/09/2023 |

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**Supplier:** 0000053712
TruMark 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

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1140.22
989.97
114.10
10000.00

**Total PO Amount**

324519.11

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Schedule Total

| Total PO Amount | 720.00 |

Authorized Signature

Jasmin Vissage

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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- 15065.00
- 16125.00
- 28590.00

**Total PO Amount**
- 59780.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #: 2023-1026**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount**  
286.88

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TCM Contract #: 2023-1026

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Schedule Total: 202.86

Total PO Amount: 202.86
### Supplier: Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Harold Lease
### Bill To: University of North Texas System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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### Note:
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- This is not a valid Purchase Order.
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
  Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Terms:
- Payment Terms: 30 days
- Freight Terms: Dest. prepaid & added
- Currency: USD

### Notes on Line Items:
1. Line 1: College Inn Demo - CSP Agreement - REPLACE PO 250909
2. Line 2: Bonds - REMAINING VALUE OF PO 250909
3. Line 3: Pending Change Orders

### Total PO Amount: 172334.66
**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | BENZENE-D6 (D, 99.5%) 50g |               | Standard              | 1.00     | EA  | 317.05   | 317.05       | 08/09/2023   |
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| TCM Contract #: 2023-1026 |

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**Schedule Total**

33.82

**Total PO Amount**

346.38
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-0992

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**Total PO Amount**

388.01

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Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

NT752-NT00000969

**Date**

08-09-2023

**Revision**

Print

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

119.51

**Total PO Amount**

119.51
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23938

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

125.48

**Total PO Amount**

125.48

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc**
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1509.14
Supplier: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 5867.71

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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 465.00

Total PO Amount 465.00
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>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</td>
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**Schedule Total**

23.35

**Total PO Amount**

23.35

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000978 08-10-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000067790 Live Systems LLC
PO Box 340 Ponder TX 76259 United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000067790 Live Systems LLC
PO Box 340 Ponder TX 76259 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

Tax Exempt ID:

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

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 45019.71

2 - 1 Bonds

1.00 EA 900.39 900.39 08/10/2023

Schedule Total 900.39

Total PO Amount 45920.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Garage Cleaning</td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
<td>41631.73</td>
<td>08/10/2023</td>
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Schedule Total 41631.73

Total PO Amount 41631.73

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**Suppliers:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
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

---

Authorized Signature
### Purchase Order

**Suppliers:** 000006958  
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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**Supplier:** 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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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
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<td>797.16</td>
<td>1594.32</td>
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<td>2 - 1</td>
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<td>48.34</td>
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**Total PO Amount**  
1642.66  

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014060</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Parks &amp; Wildlife</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4200 Smith School Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin, TX 78744-3218</td>
<td></td>
<td></td>
<td>Denton, TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Wildlife Permit - Jason Boheneck</td>
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<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/10/2023</td>
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**Schedule Total** 53.00

**Total PO Amount** 53.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>gene synthesis-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.10</td>
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<td>2</td>
<td>gene synthesis-2</td>
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<td>Total PO Amount</td>
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<td></td>
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<td>603.21</td>
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</tr>
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**Tax Exempt?**

**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  
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Denton TX 76205  
United States
## Purchase Order

**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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00000983</td>
<td>08-10-2023</td>
<td>1-2023-09-01</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID:**

### Schedule Total

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
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</table>

| Schedule Total | 872.00 |

| Total PO Amount | 872.00 |
Purchase Order

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>EDU-heart pump</td>
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<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
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<td>08/10/2023</td>
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**Schedule Total**: 11050.00

**Total PO Amount**: 11050.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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 from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
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<td>EA</td>
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Schedule Total 24750.00

Total PO Amount 24750.00
### Purchase Order

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000069461</th>
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<tbody>
<tr>
<td>Legacy Carriers LLC</td>
<td></td>
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<tr>
<td>PO Box 2647</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75070</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
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<tbody>
<tr>
<td>Attention</td>
<td>Heather Coffin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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</table>

**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:**
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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

---

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<table>
<thead>
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<td>1 – 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>EA</td>
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Schedule Total

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Authorized Signature

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**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
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**Total PO Amount** 22738.01

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Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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

Authorized Signature

---
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order #:** NT752-NT0000990  
- **Revision:** 08-10-2023

#### Payment Terms
- 30 days  
- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND

#### Buyer
- Name: Roys, Jill Kathryn  
- Phone: 940/369-5500  
- Email: Jill.Roys@untsystem.edu

#### Supplier
- Name: Airrosti Rehab Centers  
- Address: 111 Tower Dr Bldg 1  
  San Antonio TX 78232  
  United States

#### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Address: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention
- Pilar Bradfield

#### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>July SA Dr. Appointments</td>
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<td>1800.00</td>
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#### Total PO Amount
- 1800.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

11898.00

11898.01

**Total PO Amount**
## Purchase Order

**University of North Texas**  
UN vestsEurope Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Ser Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
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<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Attention:** Leslie Gatson

**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000992  
08-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder,Owain Spencer  
940/369-5500  
Owain@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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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

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<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

**Authorized Signature**
## Purchase Order

### Vendor Information
- **Supplier:** 0000006227
- **Supplier Address:** Summus Industries, Inc, 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Contact Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Line Item Details

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<tr>
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**Schedule Total:** 2119.88

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**Schedule Total:** 21198.80

**Total PO Amount:** 23318.68

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 81906.01
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**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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|          |                  |                | 1.00     | EA  | 0.01     | 0.01        | 08/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 30000.00

Total PO Amount: 30000.00

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**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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 #: 2023-1436

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- **13636.60**
- **13174.69**
- **3195.72**

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| Schedule Total | 3006.96 |

| 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 | 3006.96 |

| 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 | 1468.72 |

| 10   | 1   | Bonds - Proposal | 2023-20677 |  | 1.00 | EA | 1408.00 | 1408.00 | 08/11/2023 |

| Schedule Total | 1408.00 |

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**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 #:** 2023-1436

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| 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

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### Supplier:
000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
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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 #:
2023-1436

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21 - 1
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| Schedule Total | 2728.88 |

22 - 1
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| Schedule Total | 3006.96 |

23 - 1
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| Schedule Total | 4876.80 |

24 - 1
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| Schedule Total | 17850.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
大学：North Texas
UNT系统商务服务中心
Denton TX 76205
United States

供应商：0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To:
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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 #: 2023-1436

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Authorized Signature
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**Supplier:** 0000031862
VIA ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

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**Total PO Amount**

| 3892.64 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
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<td>LRU DXR POWER METER ASSY DXR Power Meter Assembly</td>
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<td>EA</td>
<td>1420.00</td>
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Schedule Total 3568.00

Schedule Total 2170.00

Schedule Total 1420.00

Total PO Amount 7158.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Tax Exempt ID:  
Mfg ID

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

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<table>
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**Schedule Total**
5425.00

| 2 - 1    | Dell Latitude 5440 (Customizable) |               |        | 15.00 | EA | 1408.05 | 21120.75 | 08/11/2023 |

**Schedule Total**
21120.75

**Total PO Amount**
26545.75

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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

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<td>1.00</td>
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<td>29.65</td>
<td>29.65</td>
<td>08/11/2023</td>
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| 2 - 1    | AIR, ULTRA ZERO GRADE | Size: 300 | 1.00 | CYL | 39.21 | 39.21 | 08/11/2023 |
|          |                      |          |      |     |       |        |          |
|          |                      |          |      |     |       | Schedule Total | 39.21    |

**Total PO Amount**
68.86

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

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**Schedule Total**

23.10

23.10

**Total PO Amount**

46.20
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>AIR, ULTRA ZERO GRADE Size: 300</td>
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<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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Total PO Amount: 498.65
## Purchase Order

**Purchase Order**

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<td><a href="#">DUPLICATE Dispatch Via Print</a></td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Currency**
- **Buyer**
  - Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**

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**Attention**

- 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

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**Schedule Total**

- 67.09

**Total PO Amount**

- 67.09

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**Authorized Signature**
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**Schedule Total**

96.60

**Schedule Total**

29.47

**Schedule Total**

37.13

**Total PO Amount**

163.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

**Item/Description:** Deliver Concrete for engine demonstration pad at Discovery Park

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
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**Total PO Amount:** 108.50

**Authorized Signature**
**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

<table>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000073490</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Terri Pierce</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Farnsworth Group Inc</td>
<td>Farnsworth Group Inc</td>
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<tr>
<td>2709 McGraw Dr</td>
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Total PO Amount 201231.01
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl)borane, 5g</td>
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**Total PO Amount**  
51.60

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**Authorized Signature**
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<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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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

<table>
<thead>
<tr>
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<tr>
<td>1-1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
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</table>

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**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

**Ship To:**

**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

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
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

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>In-Fusion Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

Authorized Signature
Purchase Order

Identification

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>USPS Postage 8/2023 FY23</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
Purchase Order

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Schedule Total: 9242.00

Schedule Total: 200.00

Total PO Amount: 9442.00

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
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Denton TX 76205
United States

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**Purchase Order**

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **TCM Contract #:** 2023-1026 |
| **Tax Exempt #:** |
| **Tax Exempt ID:** |
| **Replenishment Option:** Standard |

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| Schedule Total | 44.45 |
| Total PO Amount | 44.45 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>1.00 EA</td>
<td>53.90</td>
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<td>918768 PIM-1, PIM-1</td>
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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
59.92

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** 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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 375.48

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Ship Via:** GROUND

---

## Tax Exempt?

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**Total PO Amount**: 2780.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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United States

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**Schedule Total**:  
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296.40  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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- 353.40
- 247.00
- 480.70

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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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

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

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Schedule Total: 157.22

Schedule Total: 203.35

Total PO Amount: 360.57

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|                | 300.00  |

**Total PO Amount**

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Schedule Total 17397.00

Schedule Total 0.01

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier:** 000014238 Ensolum LLC  
  8330 Lyndon B Johnson Fwy  
  Ste B830  
  Dallas TX 75243  
  United States

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #:

- **TCM Contract #:** 2023-1702

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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### Schedule Total

- **Schedule Total:**

### Total PO Amount

- **Total PO Amount:** 18448.01

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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

---

Authorized Signature
### Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1380

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**Total PO Amount:** 382897.19

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Nicole Berry  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-1026

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**SCHEDULE TOTAL**  
9707.00

**TOTAL PO AMOUNT**  
9707.00

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**AUTHORIZED SIGNATURE**
Purchase Order

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Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Attention: Nicole Berry / Won

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RTCA eSight Instrument Bundle</td>
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Schedule Total  
162635.20

Total PO Amount  
162635.20
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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United States

**TCM Contract #:** 2023-1745

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| 1 - 1    | Renovate Marquis Hall  
ISSS Office - General Construction Agreement |             |                |                  |        | 1.00   | EA   | 45002.40 | 45002.40   | 08/16/2023 |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
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|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
| 2 - 1    | Bonds            |             |                |                  |        | 1.00   | EA   | 437.52  | 437.52     | 08/16/2023 |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
| 3 - 1    | Pending Change Orders |             |                |                  |        | 1.00   | EA   | 0.01    | 0.01       | 08/16/2023 |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
|          |                  |             |                |                  |        |        |      |         |             |         |
| Total    |                  |             |                |                  |        |        |      |         |             |         |

**Total PO Amount** 45439.93
**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>CH12222A/1 SPATULA S S DBL TAPERED BLADE</td>
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<td>11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM</td>
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<td>11648-181 VWR SPATULA BLD SPOON SS 6.5 IN</td>
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**Total PO Amount** 31.93
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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>4 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
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<td>5 - 1</td>
<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
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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-NT00001043  
08-16-2023

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1799.20

**Total PO Amount**  
8550.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 2 - 1    | 18080044 SUPERSCRIPT III REV TRANSCRIPT | | 1.00 | EA | 448.00 | 448.00 | 08/16/2023 |
|          |                                         | |     |     |       |          |            |

**Schedule Total**

| 3 - 1    | A25742 POWERUPSYBRGREEN MM 5ML            | | 2.00 | EA | 456.00 | 912.00  | 08/16/2023 |
|          |                                         | |     |     |       |          |            |

**Schedule Total**

**Total PO Amount**

| 1439.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

### Ship To:
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BDI/Chapman Lab

### Bill To:
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Denton TX 76205
United States

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| 2   | shipping and handling |        | 1.00     | EA  | 23.47    | 23.47        | 08/16/2023 |
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**Total PO Amount** 5365.00
**Purchase Order**

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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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Denton TX 76205  
United States

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Schedule Total  
482.00

Total PO Amount  
482.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
50.94

**Total PO Amount**  
50.94

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5</td>
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Total PO Amount: 7020.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td>72920.07</td>
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<td>Pending Change Orders</td>
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Schedule Total | 72920.07 |
Schedule Total | 0.01 |
Schedule Total | 2187.60 |

Total PO Amount | 75107.68 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
<td></td>
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<td>12394.73</td>
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**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td>5.00 CYL</td>
<td>202.30</td>
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<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
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**Payment Terms:** 30 days  
Freight Terms: Desl. prepay & add  
Ship Via: GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** 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

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<td>TRIS HCl 500G</td>
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**Total PO Amount** 1141.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Procurement Number:** NT752-NT00001057
**Date:** 08-17-2023

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
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**Total PO Amount:** 529.00

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**Authorized Signature**
Purchase Order

| Line-Sch | Item/Description                              | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------------------------------------|--------|----------|------|----------|--------------|--------|
| 1 - 1    | Olympus IX71                                  |        | 1.00     | EA   | 11175.00 | 11175.00     | 08/17/2023

Schedule Total: 11175.00

Total PO Amount: 11175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23961

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>09795C FILTER PAPER 9CM</td>
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**Total PO Amount**  

1263.72
**Purchase Order**

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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**Schedule Total**

8000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Due Date:**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Microforce Sensing Probe (2 units)</td>
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**Schedule Total**

- **6930.00**
- **220.00**

**Total PO Amount**

- **7150.00**

---

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
## Purchase Order

**DTUP-000001063**

**Date:** 08-17-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**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**

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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

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**Schedule Total** 6930.00

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**Schedule Total** 220.00

**Total PO Amount** 7150.00

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Authorized Signature
Supplier: 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

6930.00

220.00

Total PO Amount 7150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppplier:** 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order Details**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

**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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 26235.53

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Authorized Signature
### Purchase Order

**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

<table>
<thead>
<tr>
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<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Total PO Amount**  
63.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett 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**

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 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

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001070**

**Date:** 08-18-2023

**Revision:**

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038288

Gene Universal Inc

200 Continental Dr Ste 401

Newark DE 19713-4337

United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Total PO Amount**

358.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
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

<table>
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<td>8 - 1</td>
<td>0727_tRNA infu R</td>
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</table>

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

<table>
<thead>
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<td>1 - 1</td>
<td>37119-6002</td>
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<td>5.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

## Purchase Order Details

**Purchase Order Number**: NT752-NT00001073  
**Date**: 08-18-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add  
**Ship Via**: GROUND  

**Buyer**  
**Name**: Roys, Jill Kathryn  
**Phone**: 940/369-5500  
**Email**: Jill.Roys@untsystem.edu  

**Supplier**:  
**Name**: Possible Missions Inc Fisher Scientific  
**Address**: 3110 Antoine Dr  
**City**: Houston TX 77092  
**Country**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX 76205  
**Country**: United States  

**TCM Contract #**: 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 137.12  
**Extended Amt**: 137.12  
**Due Date**: 08/18/2023  

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<tr>
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<td>036292K3 ACETIC ANHYDRIDE ACS 2L</td>
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**Schedule Total**: 137.12  

**Total PO Amount**: 137.12  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td><strong>Mfg ID:</strong></td>
<td><strong>10MM DRAIN DISK</strong></td>
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<th><strong>Line-Sch</strong></th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>20.00</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@unsystem.edu |

| Supplier: 0000024050 | Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1785

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<th>Due Date</th>
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</table>
| 1 - 1    | Facilities Services  
Building Addition,  
Room 101 Hallway -  
General Construction  
Agreement |        | 1.00 | EA | 37628.98 | 37628.98 | 08/18/2023 |

Schedule Total  
37628.98

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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
37995.99

Authorized Signature
Purchase Order

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 29.70

Total PO Amount 29.70

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**
297.58

**Total PO Amount**
338.54

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028951  
**Alpha Testing LLC**  
**2209 Wisconsin St**  
**Dallas TX 75229-2060**  
**United States**

**Ship To:**  
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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 #:** 2023-1757

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**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

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**Total PO Amount**: 379.82

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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---

TCM Contract #: 2023-1026  
Tax Exempt #: 2023-1026  
Tax Exempt ID: 

---

Authorized Signature
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# Purchase Order

**Document Information**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**

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**Attention**

- 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 ID**: Replenishment Option: Standard

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**Schedule Total**

- 200.20

**Total PO Amount**

- 200.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:**  
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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 ID:**  
**Replenishment Option:** Standard  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | EA | 55.00 | 55.00 | 08/21/2023
2 | EA | 450.00 | 900.00 | 08/21/2023
3 | EA | 288.00 | 576.00 | 08/21/2023

**Total PO Amount** | **1531.00**

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer 9211 N. Harborgate Street Portland OR 97203 United States

### Ship To

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### Attention

**Attention:** Christine Bomar

### Bill To

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20.00

Total PO Amount 124.00

Authorized Signature
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 407.00

Total PO Amount: 407.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Total PO Amount** 39.36

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: 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?
Replenishment Option: Standard

---

**United States**

**Denton TX 76205**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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**Total PO Amount**: 567.35

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
<td>1.00</td>
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Schedule Total 34000.00

Total PO Amount 34000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To
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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?
- No

### Replenishment Option
- Standard

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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| Schedule Total | | 130.00 |

| Total PO Amount | | 130.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>EPDM Round Mold, 40mm</td>
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<td>Samp1Kwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>Target Holder, 40mm Mounts</td>
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**Total PO Amount**  
1798.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc/Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>TCM Contract #: 2023-1026</td>
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<tr>
<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td>0000025977</td>
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<td>3.00 EA</td>
<td>19.13</td>
<td>57.39</td>
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</tr>
</tbody>
</table>

Schedule Total 57.39

Total PO Amount 57.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>e-gift card</td>
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<td>EA</td>
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**Schedule Total**
3200.00

**Total PO Amount**
3200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
<td>1.00 EA</td>
<td>15926.04</td>
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</table>

**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

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[Authorized Signature]
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**Supplier:** Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
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<td>Rac/Cdc42 Activator II 5x10 units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
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<td>2 - 1</td>
<td>Rho Activator I 5x10 units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
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<td></td>
<td>3 - 1</td>
<td>Flat rate shipping</td>
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<td>47.00</td>
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**Total PO Amount**  
931.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 000006682</th>
<th>Bio-Rad Laboratories</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000 Alfred Nobel Drive</td>
<td>Hercules CA 94547</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>77.00</td>
<td>08/22/2023</td>
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</tbody>
</table>

**Schedule Total** 77.00

**Total PO Amount** 77.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### DUPLICATE

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<th>Revision</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### TCM Contract #:

2023-1026

### Tax Exempt #:

2023-1026

### Replenishment Option:

Standard

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<th>Item/Description</th>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>FLBP151100 TRITON X-100 100ML</td>
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**Schedule Total**  
25.03

**Total PO Amount**  
77.55

---

Authorized Signature
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<td>08/23/2023</td>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>31033 100ML</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1        | pENTR R4-vas2-  
inte grace-R3  
phageC31 inte  
grase-expressing  
helper plasmid  
for Anopheles  
transgenesis,  
vasa promoter | No           |              | 1.00      | EA          | 85.00      | 85.00       | 08/23/2023 |
| 2        | FedEx shipping  | No           |              | 1.00      | EA          | 25.00      | 25.00       | 08/23/2023 |

**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

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**Authorized Signature**
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<th>Line</th>
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<th>PO Price</th>
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</tbody>
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Purchase Order

| Supplier: 0000037771 Falkenberg Construction Co Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Haley Sellens |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |
| Line-Sch | Item/Description | Tax Exempt ID: | 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 | | | | | | 166325.92 |
| 2 - 1 Bonds | | | | 1.00 | EA | 4158.15 | 4158.15 | 08/23/2023 |
| Schedule Total | | | | | | 4158.15 |
| 3 - 1 Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |
| Schedule Total | | | | | | 0.01 |
| Total PO Amount | | | | | | 170484.08 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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**Total PO Amount**
1285562.64

**Tax Exempt?**

**Tax Exempt ID:**

**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

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
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**Schedule Total**  
307.86

**Total PO Amount**  
307.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
140.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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</table>

**Total PO Amount**  
328.51

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Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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Schedule Total

Total PO Amount 596.01
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**
NT752-NT00001116 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24001

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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**Schedule Total**
483.00

**Total PO Amount**
483.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Taurus Technologies Inc</td>
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<tr>
<td>1420 Lakeside Pkwy Ste 100</td>
</tr>
<tr>
<td>Flower Mound TX 75028</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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| Tax Exempt ID: |
| Mfg ID |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Schedule Total |

**1 - 1** Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations $5,000.00

| 1.00 EA | 74323.50 | 74323.50 | 08/23/2023 |

**Schedule Total** 74323.50

**2 - 1** Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen

| 1.00 EA | 6297.00 | 6297.00 | 08/23/2023 |

**Schedule Total** 6297.00

**3 - 1** QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable)

| 1.00 EA | 5976.00 | 5976.00 | 08/23/2023 |

**Schedule Total** 5976.00

**4 - 1** [Con All] Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.

| 1.00 EA | 27341.25 | 27341.25 | 08/23/2023 |

**Schedule Total** 27341.25

**5 - 1** [Con] Shipping

| 1.00 EA | 4087.50 | 4087.50 | 08/23/2023 |

**Schedule Total** 4087.50

---

Authorized Signature
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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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

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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Add</td>
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Schedule Total: 600.00

Schedule Total: 20105.00

Total PO Amount: 138730.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 763.45

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Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
MAGNESIUM PHTHALOCYANINE, 1g

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
60.71

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-0992

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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

**Authorization:**

**Authorized Signature**
| Supplier: 0000005000 Winthrop Intelligence PO Box 849785 Dallas TX 75284-9785 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matt Witty |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Win AD Subscription | | | 1.00 | EA | 13500.00 | 13500.00 | 09/01/2023 |

Schedule Total 13500.00

Total PO Amount 13500.00
# Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total**

- 67991.00

**Total PO Amount**

- 67991.00
## Purchase Order

**Supplier:** 0000015044  Kessler, David K  
1624 Federal Ave #11  
Los Angeles CA 90025  
United States  

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Denton TX 76205  
United States  

### Tax Exempt?

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**Schedule Total**  
7250.00  

**Total PO Amount**  
7250.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

- **Purchase Order Date**: 08-24-2023
- **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

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  105.74
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**Purchase Order**

**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 1287.77
# Purchase Order

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**Schedule Total**: 7121.10

**Total PO Amount**: 7121.10

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**Supplier**: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1778.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
Purchase Order

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2534.32

Total PO Amount 2534.32
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
24189.85
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Line- Sch
1 - 1

Item/Description
SCR004 ALKALINE PHOSPHATASE DETECTION KIT, ALKALINE PHOSPHATASE DETECTION KIT

Mfg ID

Quantity
1.00

UOM
EA

PO Price
276.00

Extended Amt
276.00

Due Date
08/24/2023

Schedule Total
276.00

Total PO Amount
276.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8935.34

**Total PO Amount**  
8935.34

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**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

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**Schedule Total**

8.37

167.79

28.06

31.44

57.16

21.74

**Total PO Amount**

314.56

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**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

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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</tr>
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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

---

**Suppplier:** 00000004277  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 164.68  
**Total PO Amount:** 2820.63

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**Authorized Signature**
**Purchase Order**

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Attention: Jamie Adams

**Supplier:** DJ EJ Enterprises LLC

**Ship To:**

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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

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**Schedule Total**

1000.00

**Total PO Amount**

6100.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1157.91

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

| Supplier | Possible Missions Inc Fisher Scientific  
| Address | 3110 Antoine Dr  
| City/State/ZIP | Houston TX 77092  
| Country | United States

**Ship To:**  
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| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City/State/ZIP | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP | Denton TX 76205  
| Country | United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
32.22

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **TCM Contract #: 2023-1026** | **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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STERITOPVP1000MLPES.  
10UM4 PK12 | | | | | 08/25/2023 |

**Schedule Total**  
259.30

**Schedule Total**  
154.45

**Total PO Amount**  
413.75

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001146 08-25-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description     | Mfg ID         | Quantity | UOM  | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------|----------------|----------|------|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | C16435G CHLOROMETHYL POLYSTYRENE RE 5G |               | 1.00     | EA   | 28.54    | 28.54        | 08/25/2023     |                | 28.54          |

**Total PO Amount**  28.54
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**Purchase Order**

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---
8 - 1 | 3-(tert-Butyl)-4-hydroxybenzoic acid, 5g | | | 1.00 | EA | 196.00 | 196.00 | 08/25/2023 | 125.60

9 - 1 | Shipping, FedEx Ground | | | 1.00 | EA | 10.00 | 10.00 | 08/25/2023 | 10.00

**Total PO Amount** | | | | | | | | | 945.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
185.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 56.91

Total PO Amount 491.23
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

256.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

67.98

**Total PO Amount**

67.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

|  | 240.00 |

| Schedule Total |
| 5.00         |

**Total PO Amount**

|  | 245.00 |
### Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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United States

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**Schedule Total**

225.30

211.74

265.70

**Total PO Amount**

702.74

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Total: 33.16

Total: 105.79

Total: 56.67

Total: 1752.60

Total: 5156.75

Total: 1228.85

Total: 127.12

Total: 525.86

Authorized Signature
Authorize Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 525.86

10 - 1 11945030-Concession Supplies
1.00 EA 42.72 42.72 09/01/2023
Schedule Total 42.72

11 - 1 11940562 Concession Supplies
1.00 EA 155.02 155.02 09/01/2023
Schedule Total 155.02

Total PO Amount 11205.55

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United States

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Purchase Order

Purchase Order
NT752-NT000001159
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

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 549.45

Total PO Amount 11,521.91

Authorized Signature
**Supplier:** 0000028510  
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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**Schedule Total**  
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**Total PO Amount**  
9900.00
**Purchase Order**

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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| Total PO Amount | 6315.00 |

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**Purchase Order**

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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**Total PO Amount:** 4063.07

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001165

**Date:** 08-25-2023

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prep & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

---

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

### Line Item Details

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<td>QUBIT ASSAY TUBES SET OF 500</td>
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<td>WIZARD PLS SV MINIPREP 250PREP</td>
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**Total PO Amount:** 1075.68

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24002

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Deborah Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Adobe Software Licenses</td>
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**Schedule Total**
150000.00

**Total PO Amount**
150000.00

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Authorized Signature
**Purchase Order**

**Supplement: 0000033794**  
Spidego AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031130
Track Tennis
321 Hemlock Ct
Hoschton GA 30548-6378
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Supplier: 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 9791.57
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 4224.15 |

**Total PO Amount**

| Total PO Amount | 4224.15 |
**Purchase Order**

**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

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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
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

| Line-Sch | Item/Description                  | Replenishment Option | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | schedule total | Total PO Amount |
|----------|-----------------------------------|----------------------|---------------|--------|----------|-----|---------|--------------|--------------|---------------|----------------|----------------|
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
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</table>

Schedule Total: 1639.65

Total PO Amount: 1639.65

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.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  | LABSYSLABORATORY SYSTEM  |  |  | 1.00  | EA  | 1742.50  | 1742.50  | 08/29/2023

**Schedule Total**  | 1742.50

**Total PO Amount**  | 1742.50
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td>1.00 EA</td>
<td>1909.80</td>
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<tr>
<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
<td>1.00 EA</td>
<td>642.60</td>
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<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
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**Total PO Amount**: 2575.40
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00     | CYL | 45.94    | 45.94        | 08/29/2023 |
|          |                                                  |        |          |     |          |              |            |
|          | **Schedule Total**                         |        |          |     |          | **45.94**    |            |
|          |                                                  |        |          |     |          |              |            |
|          | **Total PO Amount**                        |        |          |     |          | **62.30**    |            |

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Allison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
63028.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Payment Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

## Attention

Leslie Gatson

## Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

## Ship To

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## Tax Exempt?

No

## Tax Exempt ID:

No

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>HAT items - TIPS CONTRACT 200301</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<tr>
<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
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**Schedule Total**: 35582.17

**Schedule Total**: 2710.76

**Schedule Total**: 213.62

**Schedule Total**: 3416.00

**Schedule Total**: 275.00

**Schedule Total**: 13019.09

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount:** 55216.64
Authorized Signature
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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>00000034696</td>
<td>Apogee Telecom Inc</td>
</tr>
<tr>
<td>1905 Kramer Ln Ste A 100</td>
<td>Austin TX 78758-4017</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Authorized Signature
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<tr>
<th>Supplier: 0000034696 Apogee Telecom Inc 1905 Kramer Ln Ste A 100 Austin TX 78758-4017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<table>
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<tr>
<th>Supplier: 000034696</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Apogee Telecom Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1905 Kramer Ln Ste A 100</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Austin TX 78758-4017</td>
<td>Denton TX 76205</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY23 Agreed Upon Procedures Audit</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
- **TCM Contract #:** 2023-0992

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<td>3.00</td>
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**Total PO Amount** 126.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57065-5110  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Tennis Complex- Daktronics extended warranty</td>
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<td>1.00</td>
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<td>5805.00</td>
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**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>SI# B4VL38 Dell Latitude 5440</td>
<td>0000006227 Summus Industries, Inc</td>
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<td>1.00</td>
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<td>1852.68</td>
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**Schedule Total** 1852.68

**Total PO Amount** 1852.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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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

**TCM Contract #:** 2023-1690

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<td>Renovate Auditorium</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
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<td>351.04</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**
36004.70

**Total PO Amount**
36355.75
## Purchase Order

**Supplier:** 0000029324 Schneider Electric Buildings Americas 1
1650 W Crosby Rd
Carrollton TX 75006-6628 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

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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td>80000029324</td>
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<td>2500000.00</td>
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### Schedule Total
2500000.00

### Total PO Amount
2500000.00
**Purchase Order**

**Suppliers:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1 - 1    | 9000-100 Activate POS  
Foundation License - 9/1/2023 - 8/31/2024 |                     | 1.00      | EA  | 9597.00  | 9597.00      | 09/01/2023     |
| 2 - 1    | 9000-101 Activate POS  
Client License - 9/1/2023 - 8/31/2024 |                     | 103.00    | EA  | 285.00   | 29355.00     | 09/01/2023     |
| 3 - 1    | 9000-102 Activate HHT  
Client License - 9/1/2023 - 8/31/2024 |                     | 5.00      | EA  | 285.00   | 1425.00      | 09/01/2023     |
| 4 - 1    | 9000-104 Activate KDS  
Client License - 9/1/2023 - 8/31/2024 |                     | 2.00      | EA  | 210.00   | 420.00       | 09/01/2023     |
| 5 - 1    | 9000-239 Interact -  
Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 |                     | 1.00      | EA  | 2997.00  | 2997.00      | 09/01/2023     |
| 6 - 1    | 9000-905 Integrate -  
Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 |                     | 1.00      | EA  | 2397.00  | 2397.00      | 09/01/2023     |

**Schedule Total**  
9597.00  
29355.00  
1425.00  
420.00  
2997.00  
2397.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount**: 46191.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States  

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>PaperCut Annual Support Renewal</td>
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**Schedule Total**  
6414.00  

**Total PO Amount**  
6414.00  

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Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td>1.00</td>
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<td>45615.00</td>
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**Schedule Total** 45615.00

**Total PO Amount** 45615.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
60634.00

**Total PO Amount**
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**Total PO Amount**: 557.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00 EA</td>
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**Total PO Amount** | **180.40**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Vendor:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Tax Exempt?**  
**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | - | SamplKwick Liquid, 12oz [0.36L] | 2.00 | EA | 48.00 | 96.00 | 08/30/2023  
| | | | 2 | EA | | |  
| Schedule Total | 96.00  
2 | - | Cool 3, 1.05gal [4L] | 1.00 | EA | 284.00 | 284.00 | 08/30/2023  
| | | | 1 | EA | | |  
| Schedule Total | 284.00  
3 | - | Fastener Chuck | 1.00 | EA | 410.00 | 410.00 | 08/30/2023  
| | | | 1 | EA | | |  
| Schedule Total | 410.00  
4 | - | Rapid Rail Post for IsoMet High Speed | 1.00 | EA | 600.00 | 600.00 | 08/30/2023  
| | | | 1 | EA | | |  
| Schedule Total | 600.00  

**Total PO Amount**  
1390.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5.00</td>
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**Total PO Amount**

125.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2191.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total**
33.54
30.08
36.11
37.59
204.44
54.00

**Schedule Total**
54.00

**Authorized Signature**
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 TAX Exempt ID: Replenishment Option: Standard

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<td>BROMOCHOLINE BROMIDE 25G</td>
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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<td>PayApp #3 - Replaces PO#254266</td>
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**Schedule Total**

3156.00

**Total PO Amount**

3156.00

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**Supplier:** 0000008009

**F&P Construction LLC**

**407 E Louisiana St Ste 101**

**McKinney TX 75026**

**United States**

---

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---

**Attention:** Monica Madrid

---

**Bill To:** UNT System Business Service Center

Send Invoices to:

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add GROUND**

---

**Ship Via**

**GROUND**

---

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**Currency**

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**Authorized Signature**
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Schedule Total 1215.63

Total PO Amount 1215.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000019171
Molen, Janna Leigh Ter
3338 Boulder Dr
Dallas TX 75233
United States

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Benbrook TX 76126-3215</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000039142 George, Matthew</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1 - 1 |
| 8.20 Soccer Broadcast |
| 1.00 EA |
| 250.00 |
| 250.00 | 09/01/2023 |
| 250.00 |
| 250.00 |

Authorized Signature
**Purchase Order**

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<th>Line</th>
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**Total PO Amount** 250.00

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United States
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**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Total PO Amount**  
700.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>PETRI DISH 150X15MM</td>
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Schedule Total: 72.27

Total PO Amount: 72.27

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24003

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
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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

Supplier: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Mr Sweeper- FB Game</td>
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<td>4944.00</td>
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Total PO Amount 4944.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

---

**Ship To:**  
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**Attention:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>Bearcom FB Rental</td>
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<td>13351.20</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000015022 Grapevine Golf Cars 1380 W Northwest Highway Grapevine TX 76051 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>Cart Rentals - FB Game Day</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
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Schedule Total 14915.00

Total PO Amount 14915.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
<table>
<thead>
<tr>
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<td><strong>Date</strong></td>
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<td><strong>Revision</strong></td>
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<tr>
<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Currency** | |
| **Supplier ID** | 0000031593 |
| **Supplier Name** | Tango Card Inc |
| **Address** | 4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |

**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

### Line Item

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<td>1 - 1</td>
<td>Tango Cards</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td>Standard</td>
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<td>1.00</td>
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<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>FY24 MEDICAT</td>
<td>0000038660</td>
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
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<th>TCM Contract #:</th>
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Schedule Total: 502.00

| 2 - 1    | LC2675 TRISGLYS DS RUN BUF 10X 500ML |        | 1.00     | EA  | 37.22    | 37.22        | 09/01/2023  |

Schedule Total: 37.22

Total PO Amount: 539.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>36700.00</td>
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**Total PO Amount**  

36700.00

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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000020342 America-Mideast Educational and Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

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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

<table>
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<td>Najour Amideast SU23Morocco Invoice</td>
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**Schedule Total** 36810.00

**Total PO Amount** 36810.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**PURCHASE ORDER**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1.00</td>
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**Total PO Amount**  
3460.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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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:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>460.00</td>
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<td>Fraud Prevention fees for Dr. Gaddam</td>
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<td>2500.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
3460.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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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

<table>
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<td>Entech Woodhill FY24</td>
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<td>1.00</td>
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<td>44989.00</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
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

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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Summon Unified DiscoveryService</td>
<td></td>
<td>1.00</td>
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<td>41000.00</td>
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**Schedule Total**  
41000.00

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**Total PO Amount**  
41000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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  

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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total** 47000.00  
**Total PO Amount** 47000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Pest Elimination</td>
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<tr>
<td>26252 Network Pl</td>
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<tr>
<td>Chicago IL 60673-1262</td>
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<td>United States</td>
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| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Valerie Govan</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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| Tax Exempt? |
| Line-Sch |

| Item/Description |
| ECOLAB Pest Elimination-Retail Locations |

| Tax Exempt ID: |
| Mfg ID |

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Authorized Signature
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Supplier: 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network PI
Chicago IL 60673-1262
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>ECOLAB Pest Elimination-Retail Locations</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total** 33000.00

**Total PO Amount** 33000.00
Purchase Order

**Supplier:** 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
57640.00

**Total PO Amount**
57640.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028974 Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td></td>
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<td>09/01/2023</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNP3WX3</td>
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<td>4 - 1</td>
<td>Precision 3460 SFF CTO BASE System Service Tags 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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<td>31680.75</td>
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Schedule Total: 31680.75
Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Tax Exempt ID: 000006227

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 3660 Tower CTO BASESystem Service Tags:3B33WX3, 4B33WX3</td>
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<td>2125.48</td>
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Schedule Total | 4250.96 |

Total PO Amount | 93402.95 |
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<tbody>
<tr>
<td>1 - 1</td>
<td>I129 filing fees for Amit Arora</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
460.00

| 2 - 1 | Premium Processing fees for Amit Arora |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2960.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>I129 filing fees for Fahkri Zahedy</td>
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**Total PO Amount** 3460.00
## Purchase Order

**Supplier:** 000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | TK Elevator Inspire Park FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>SEY62IL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

1512.05

196.94

**Total PO Amount**

1708.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**3460.00**
### Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-NT00001250
- **Date**: 09-01-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**: 0000001178

Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

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**Attention**: Carrie Slayden

**Bill To**: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
15300.00

**Total PO Amount**  
15300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention: 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**

<p>| Tax Exempt ID: Replenishment Option: Standard |</p>
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**Schedule Total** 157.00

**Total PO Amount** 157.00

Authorized Signature
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**Purchase Order**

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<td>S78391L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Texas Department of Licensing and Regulation**
PO Box 12157
Austin TX 78711
United States

---

**Supplier:** 0000040724  
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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</table>
**Supplier:** 0000026624
Onity Inc
4100 Fairview Industrial
Drive SE
Salem OR 97302
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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

<table>
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Schedule Total 14400.00

Total PO Amount 14400.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
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Schedule Total: 105.24

Attention: Christophe Cocuron
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christophe Ccocuron  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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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

---

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**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

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**Schedule Total**

32210.65

**Total PO Amount**

32210.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

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**Supplier:** 0000074548  
Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

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United States

---

**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Kurita - Auxiliary FY24 Annual PO | 1.00 | EA | 18000.00 | 18000.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**  
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18000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

### Ship To:
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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

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### Schedule Total
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### Total PO Amount
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sally Pettyjohn

---

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**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
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

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### Purchase Order

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total | 7762.00

Total PO Amount | 7762.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
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**Schedule Total:** 9900.00

**Total PO Amount:** 9900.00

Authorized Signature
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Total PO Amount**

27360.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>MDC lab EDAX TEM service contract renew</td>
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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

Authorized Signature
## Purchase Order

### Supplier:
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

### Ship To:
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### Attention:
David Jaeger

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch

### Item/Description

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<td>MDC lab PHI versaprobe service</td>
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<td>EA</td>
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### Schedule Total
34683.55

### Total PO Amount
34683.55

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 – 1</td>
<td>FY24-Watermark</td>
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**Schedule Total**

3641.90

**Total PO Amount**

3641.90

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**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Vendor:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td>0000003908</td>
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<td>EA</td>
<td>30000.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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**Attention:** Taelon Payne

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>777 South Harbour Island</td>
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<tr>
<td>Blvd Ste 750</td>
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<tr>
<td>Tampa FL 33602</td>
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<tr>
<td>Supplier</td>
<td>Great Hills Corporate Center</td>
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<tr>
<td>-----------</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>Address</td>
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<td>Attention</td>
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Schedule Total 10898.52

Total PO Amount 10898.52
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<tr>
<td>Beth Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000017513</td>
<td>McAnally, Sharian D</td>
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<tr>
<td>115</td>
<td>6409 Admiral Rickover NE</td>
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<tr>
<td>67</td>
<td>Albuquerque NM 87111</td>
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<td>45</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-734  
Israel

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Annual program license fees  
(includes discount listed on invoice) |               |       | 1.00     | EA  | 9100.00 | 9100.00      | 09/01/2023 |
|             |          | **Schedule Total** |              |       |          |     |         | 9100.00      |          |
|             | 2 - 1    | Annual program service fees  
(includes discount listed on invoice) |               |       | 1.00     | EA  | 39900.00 | 39900.00     | 09/01/2023 |
|             |          | **Schedule Total** |              |       |          |     |         | 39900.00     |          |
|             | 3 - 1    | Annual program development fees  
(includes discount listed on invoice) |               |       | 1.00     | EA  | 16800.00 | 16800.00     | 09/01/2023 |
|             |          | **Schedule Total** |              |       |          |     |         | 16800.00     |          |

**Total PO Amount**  
65800.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
1670.00  

**Total PO Amount**  
1670.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
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

<table>
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<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
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

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
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Schedule Total              5000.00

Total PO Amount            5000.00
**Purchase Order**

**Supplier:** 000001931 Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
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

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**Schedule Total**  
25000.00

**Schedule Total**  
49071.00

**Total PO Amount**  
74071.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
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?**
**Tax Exempt ID:**
**Mfg ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Purchase Order Date Revision**
NT752-NT00001291 09-01-2023

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**Number of Pages:** 1
**Page:** 1 of 1

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**Authorized Signature**
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<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
<td>1.00 EA</td>
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Schedule Total 25.69

Total PO Amount 25.69
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier: 0000001345</td>
<td>S&amp;P Global Market Intelligence LLC</td>
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Schedule Total 22642.00

Total PO Amount 22642.00
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention:** Crystal Garrett  
CG23976

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Overnight Shipping &amp; Handling (FedEx)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2225.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt #:** 2023-1026

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

---

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## Purchase Order

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**Schedule Total** | 147.66 |

| 9 – 1     | 22023   | PARAFORMALDEHYDE 5X20ML | 1.00 EA   | 154.00      |        | 154.00      | 09/01/2023    |             |

**Schedule Total** | 154.00 |

**Total PO Amount** | 1746.78 |

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>VIAS ACADEMIA LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States</td>
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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Shipping Address:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 23889.43

Total PO Amount: 23889.43

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>POTASSIUM THIOCYANATE P 500GR</td>
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**Schedule Total:** 83.43

**Total PO Amount:** 83.43
Purchase Order

**Authorized Signature**

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<td>Taurus Technologies Inc</td>
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<tr>
<td>1420 Lakeside Pkwy Ste 100</td>
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<tr>
<td>Flower Mound TX 75028</td>
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<td><strong>Attention:</strong></td>
<td>Diana Bergeman</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **Schedule Total** | 5759.00 |
| **Total PO Amount** | 5759.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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**Total PO Amount** 25000.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000004595
CBS MECHANICAL INC
5001 W UNIVERSITY DR
DENTON TX 76207
UNITED STATES

SHIPPED TO: THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: TAELO PAYNE
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

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SCHEDULE TOTAL 25000.00

TOTAL PO AMOUNT 25000.00

AUTHORIZED SIGNATURE

DUPLEX DDispatch Via Print

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<th>CURRENCY</th>
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<tbody>
<tr>
<td>SNYDER, OWAIN SPENCER</td>
<td>940/369-5500 <a href="mailto:OWAIN.SNYDER@UNTSYSTEM.EDU">OWAIN.SNYDER@UNTSYSTEM.EDU</a></td>
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TAX EXEMPT?

REPLENISHMENT OPTION: STANDARD

UNITED STATES

TAX EXEMPT ID: REPLENISHMENT OPTION: STANDARD
Purchase Order

Supplier: 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### TCM Contract #: 2023-1026

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<tr>
<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
<td>1.00 PK</td>
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**Schedule Total**:  998.26

**Total PO Amount**:  998.26

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**Authorized Signature**
**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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<td>Jerry Stein</td>
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<td>09/01/2023</td>
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**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy 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:**

**Schedule Total**  
12000.00

| Total PO Amount | 12000.00 |
Purchase Order

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Schedule Total: 4142.04

Total PO Amount: 4142.04

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line</th>
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**Schedule Total** 110.00

**Total PO Amount** 110.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 544.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**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

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

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**Attention:** Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5200.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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 #:** 2023-1025

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**Purchase Order**

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**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**ATTENTION:** Nicole Berry / Habibi

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1401.14

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER PHONE/EMAIL:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**AUTHORIZED SIGNATURE**
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<tr>
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<th>Item/Description</th>
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Total PO Amount

5770.32

Attention: Konni Stubblefield

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount

5770.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
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

<table>
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**Schedule Total:** 7848.00

**Total PO Amount:** 7848.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002381  
**COWAN RESEARCH LC**  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Eventus subscription renewal | | 1.00 | EA | 4500.00 | 4500.00 | 09/01/2023

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

**Authorized Signature**

---
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Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 362.50

Total PO Amount 362.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
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

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**Schedule Total**  
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**Total PO Amount**  
850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2021-161

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**Authorized Signature**
**Purchase Order**

**supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
owain@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000001345
  S&P Global Market Intelligence LLC
  55 Water St
  New York NY 10041
  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

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**Total PO Amount**

| Total PO Amount | 26000.00 |
**Purchase Order**

**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

**Total PO Amount** 225.00
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**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
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**Schedule Total**: 6441.54

**Total PO Amount**: 6441.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

---

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---

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
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<td>2002020200</td>
<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS</td>
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<td>2001020200</td>
<td>NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Total PO Amount**  51593.63
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

### Ship To:
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This document is reproduced for reporting purposes only.

### 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?

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<tr>
<td>1</td>
<td>Anatomage Science Software v1, for $10,000</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>Headset hardware + Occulus License</td>
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<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>2250.00</td>
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### Total PO Amount: 18050.00
**Purchase Order**

**Supplier:** 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NI GPIB-USB-HS+, , with NI-488.2 Software for Windows</td>
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<td>1028.70</td>
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**Schedule Total**
1028.70

**Total PO Amount**
1028.70

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**Attention:** Beth Jeffcoat

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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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<td>Service Form Request - Professional Services - Wilson</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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**Payment**

- Buyer: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Jonathan Brands/Jaime Thomson
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000001390

**Ship To:** SHI Government Solutions Inc

| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

**Tax Exempt:**

| No |

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount:** 2721.25

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**Authorized Signature**
**University of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

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Authorized Signature
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<td>Service Form Request - Huron</td>
<td></td>
<td>1.00</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting - Azure Webfarm</td>
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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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**Authorized Signature**
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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**

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<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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<td>06/27/2023</td>
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**Schedule Total** 
97275.00

**Total PO Amount** 
97275.00

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---

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td></td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
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<th>Attention: Jessica Rosas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Huron Consulting Group LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>550 W Van Buren St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Chicago IL 60607</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>Huron Service Request</td>
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| Total PO Amount | 60001.01  |

Authorized Signature
### Purchase Order

**Supervisor:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00</td>
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<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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<td>06/30/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
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**Schedule Total:**  
562.27  
97.96  
118.36  
582.00

**Total PO Amount:**  
1360.59

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?**  
Y

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  

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**Total PO Amount**  

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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Vendor:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943 | 1.00 | EA | 113349.00 | 113349.00 | 07/03/2023 | Schedule Total | 113349.00

2 | Change Order #1 - Executed by D. Lynch 6/29/2023 | 1.00 | EA | 43579.00 | 43579.00 | 07/03/2023 | Schedule Total | 43579.00

3 | Change Order #1 - Bond Rider | 1.00 | EA | 1093.00 | 1093.00 | 07/03/2023 | Schedule Total | 1093.00

**Total PO Amount** | **158021.00**

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Authorized Signature
CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132136.00</td>
<td>132136.00</td>
<td>07/06/2023</td>
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| 2        | Bonds                          |        | 1.00     | EA  | 2982.00  | 2982.00      | 07/06/2023 |
|          |                                |        |          |     |          |              |            |
|          | Schedule Total                 |        | 2982.00  |     |          |              |            |

Total PO Amount: 135118.00

Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| 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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1493

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<th>Due Date</th>
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<td>1 - 1</td>
<td>1901 Main St.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
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Schedule Total: 19750.00

Total PO Amount: 19750.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>GTS NetIQ Block Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 |  |  |  | 1.00 | EA | Standard | 60647.50 | 60647.50 | 07/07/2023

**Schedule Total** | **Total PO Amount**
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60647.50 | 60647.50

**Authorized Signature**
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**  
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**Total PO Amount**  
4300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
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<tr>
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<tr>
<td>Deloitte &amp; Touche LLP</td>
<td>Guadalupe Montoya</td>
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<tr>
<td>Chase Tower</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2200 Ross Ave, Ste 1600</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75201</td>
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<td>Deloitte - Service Form Request</td>
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<td>EA</td>
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Schedule Total: 115000.00

Total PO Amount: 115000.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<td>Service Form Request - Cloud Ingenuity - Palo Alto</td>
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Schedule Total: 1347.21

Total PO Amount: 1347.21
**Purchase Order**

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<th>Next Gen Web Solutions</th>
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<tbody>
<tr>
<td>PO Box 551723</td>
<td>Jacksonville FL 32255</td>
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<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Service Form Request - Next Gen Renewal</td>
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**Schedule Total** 26335.00

**Total PO Amount** 26335.00

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[Approved Signature]

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**Purchase Order**

**DUPLICATE**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
37084.53

**Schedule Total**  
56685.31

**Total PO Amount**  
93769.84

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Suppliers:**
- **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**

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**Schedule Total**
- **180000.00**

**Total PO Amount**
- **180000.00**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Inspire Park &  
Interior Renovation -  
Professional Service Agreement- REPLACE PO  
256612 |             |               |       | 1.00     | EA  | 88974.00 | 88974.00     | 07/11/2023 |             |
| 2 - 1    | Reimbursable Expenses |             |               |       | 1.00     | EA  | 15500.00 | 15500.00     | 07/11/2023 |             |

**Schedule Total** 88974.00  
**Schedule Total** 15500.00  
**Total PO Amount** 104474.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16843.00

**Total PO Amount**  
16843.00
**Purchase Order**

**Supplier:** 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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74369.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0317

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**Schedule Total**  
192500.00

**Total PO Amount**  
192500.00
### Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

**Authorized Signature**
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Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1813.60

Total PO Amount: 1813.60

Authorized Signature
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Purchase Order**

**Authorized Signature**

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Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

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**Buyer**

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<th>Barraza.Ashley</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**

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---

**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

80500.00

**Total PO Amount**

80500.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

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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

**Purchase Order**

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount**
- 2721.25

**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

---

**TCM Contract #:** 2023-0418

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Schedule Total: 1957853.39

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Schedule Total: 22296.00

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<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023</td>
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Schedule Total: 180446.97

Total PO Amount: 2160596.36

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>Superior Fiber &amp; Data Services Inc</td>
<td>0000015771</td>
<td>1808 Knoxville Dr, Bedford TX 76022, United States</td>
<td>Standard</td>
<td>Fiber Move Line 8</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship 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  
**Schedule Total:** 1600.00  
**Total PO Amount:** 3488.80  

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Purchase Information

- **Purchase Order Number**: SY769-SY00000071
- **Date**: 07-14-2023
- **Payment Terms**: 30 days, freem with add GROUND
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information

- **Name**: 0000015771 Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr
- **Bedford TX 76022**
- **United States**

### 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? **No**

### Tax Exempt ID: **None**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **4000.00**

### Total PO Amount

- **4000.00**

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**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<td>Frontier Circuit - Woodhill Line 1</td>
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<td>Frontier Circuit - Woodhill Line 2</td>
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**Schedule Total**

850.00

**Total PO Amount**

1700.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount 1050.00

Supplier: 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**DUPLECTE**

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**Payment Terms**

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**Buyer**

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<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597

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**Attention:** Leah Cook

**Bill To:**

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**Schedule Total**

| 400.00 |

| Total PO Amount |
| 400.00 |

**Authorized Signature**
# Purchase Order

**Purchase Order**

**SY769-SY00000077**

**07-17-2023**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
  - **GROUND**

**Buyer**
- **Snyder, Owain Spencer**
  - **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**:
- **0000002664**
- **T-Mobile USA, Inc.**
- **12920 SE 38th St**
- **Bellevue WA 98006**
- **United States**

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook

**Bill To**:
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Send Invoices to**:
- **invoices@untsystem.edu**

**Tax Exempt?**
- **No**

**Tax Exempt ID**
- **Replenishment Option**: Standard

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**Schedule Total**
- **12000.00**

**Total PO Amount**
- **12000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

930.00
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid 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

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Authorized Signature
**Uni. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
6175.94

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004166 Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0858

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**Total PO Amount**  
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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

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**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Purchase Order

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM 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 32909.64 07/18/2023

Schedule Total 32909.64

Total PO Amount 32909.64
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order Details

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**Schedule Total**: 7623.45

**Total PO Amount**: 7623.45

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**Supplier**: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To**: This is not a valid Purchase Order.
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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

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

---

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier**: 0000007195
Equifax
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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 622948: Background check for new employees - FY23</td>
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**Schedule Total**  
26461.77

**Total PO Amount**  
26461.77

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Authorized Signature
Supplier: 000033890  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAN-CORTEXSOAR-ENTERPRISE</td>
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Schedule Total 92500.00

| 2 - 1    | PAN-DEMISTO-HOSTING-ENT |                |       | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |

Schedule Total 0.01

| 3 - 1    | PAN-DEMISTO-PREMIUM-SUCCESS |               |       | 1.00     | EA  | 18500.00 | 18500.00     | 07/26/2023 |

Schedule Total 18500.00

| 4 - 1    | PAN-CONSULT-XSOAR-ENT-QS |                |       | 1.00     | EA  | 37950.00 | 37950.00     | 07/26/2023 |

Schedule Total 37950.00

Total PO Amount 148950.01
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

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<td>Pathlock Subscription License Fee</td>
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**Schedule Total** 39443.58

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<td>5421.05</td>
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**Schedule Total** 5421.05

**Total PO Amount** 44864.63

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>95000.00</td>
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Schedule Total 95000.00

Total PO Amount 95000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000016424 WorkBoard Inc  487 Seaport Ct # 100  Redwood City CA 94063-2730  United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
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** | 9260.00 |

2 | Additional attendees for Private OKR Coach Certification |  | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |

**Schedule Total** | 2995.00 |

3 | 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** | 3000.00 |

**Total PO Amount** | 15255.00 |

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY789-SY00000093  
07-27-2023

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<th>100 Ezell Dr Ste 102</th>
<th>Desoto TX 75115-2329</th>
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**TCM Contract #:** 2022-2224

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cody McCullough

---

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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<th>Line</th>
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**Schedule Total:** 170000.00

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**Schedule Total:** 3500.00

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**Schedule Total:** 0.01

**Total PO Amount:** 173500.01
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Total Schedule Amount: 21060.00

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**Purchase Order**

**Print**
- **Purchase Order**
  - **SY769-SY00000094**
- **Date**
  - 07-31-2023
- **Dispatch Via**
  - **Print**
- **Revision**
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Snyder, Owain Spencer
- **Phone/Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu
- **Supplier:**
  - 0000032293
  - Kudelski Security
  - 5090 N 40th St Ste 450
  - Phoenix AZ 85018-2165
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:**
  - Michelle McCauley
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:**
  - Standard
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
- **Schedule Total**

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**Total PO Amount**
- 93962.86

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**Authorized Signature**
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### Supplier
0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Schedule Total** 4340.00  

**Total PO Amount** 4340.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**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

**SUPPLIER:** Corporate Building Services Shortfall of FY23

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**TOTAL PO AMOUNT:** 23790.00

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**Purchase Order**

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

**Ship To:**  
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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?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

---

**Authorized Signature**
### Purchase Order

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
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<td>Standard</td>
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<td>6000.00</td>
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**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>SY769-SY00000100</td>
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**Payment Terms**

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**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**

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**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

**Supplier:**
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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**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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
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**Schedule Total**

1320.00

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<th>Due Date</th>
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<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
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1568.00

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**Total PO Amount**

2888.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002516 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **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
Supplier: 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
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 PO Price Extended Amt Due Date
Tax Exempt? Replenishment Option

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<td>Nihilent Phase 2 -</td>
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Schedule Total 74480.00

Total PO Amount 74480.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 - 1 Service Form Request  
- Wolfram Mathematica | 1.00 | EA | 35174.07 | 35174.07 | 09/01/2023

**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
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

<table>
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<td>1</td>
<td>Service Form Request- Netsync - Cisco Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>33644.80</td>
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<td>Service Form Request- 2 Netsync - Cisco Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total**

33644.80

6500.00

**Total PO Amount**

40144.80
# Purchase Order

## Duplicate

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>1.00 EA</td>
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<td>96566.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

---

Authorized Signature

---
**Authorized Signature**

---

### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
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

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<td>LinkedIn Renewal</td>
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<td>1.00</td>
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<td>169785.00</td>
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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Global Asset - Service Express</td>
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<td>33151.20</td>
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20
**Purchase Order**

- **Supplier:** 0000025131 Internet2
- **PO Box:** 7855
- **Ann Arbor MI:** 48107
- **United States**

- **Ship To:**
  - **Address:**
  - **City:**
  - **State:**
  - **ZIP:**
  - **Country:**

- **Attention:** Sandra Hollar

- **Bill To:**
  - **Address:**
  - **City:**
  - **State:**
  - **ZIP:**
  - **Country:**

- **Tax Exempt?**
- **Tax Exempt ID:**

- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Service Form Request - Internet2 | | 1.00 | EA | 30166.00 | 30166.00 | 09/01/2023

**Schedule Total** | 30166.00

**Total PO Amount** | 30166.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>88448.50</td>
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**Schedule Total** 88448.50

**Total PO Amount** 88448.50
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLECTE

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## Payment Terms

- **Buyer**: Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu  
- **Supplier**: 0000025933  
  - PaymentWorks Inc  
  - 51 Sawyer Rd Ste 310  
  - Waltham MA 02453-3461  
  - United States

## 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

## Ship To:

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---

## Tax Exempt?

- Yes

## Line- Sch

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<th>Item/Description</th>
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**Schedule Total**: 75000.00  
**Total PO Amount**: 75000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205

United States

Supplier: 0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
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 ID: Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request Mathworks MATLAB Renewal
1.00 EA 82995.26
82995.26 09/01/2023

Schedule Total

82995.26

Total PO Amount

82995.26

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000800
**IBM Corporation**
**PO Box 676673**
**Dallas TX 75267-6673**
**United States**

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

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**Total PO Amount**

73914.00
## Purchase Order

**DUPLECTIVE**  
**Dispatch Via Print**  
**Purchase Order** SY769-SY00000118  
**Date** 09-01-2023  
**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:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

---

**Ship To:**  
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---

**Attention:** Chris Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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21989.64

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000067741

Instructure Inc

6330 South 3000 East Ste 700
Salt Lake City UT 84121
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch Item/Description**

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| 1.00     | EA  | 29046.60 | 29046.60    | 09/01/2023|

**Schedule Total:** 29046.60

| 1.00     | EA  | 15925.00 | 15925.00    | 09/01/2023|

**Schedule Total:** 15925.00

| 1.00     | EA  | 90432.94 | 90432.94    | 09/01/2023|

**Schedule Total:** 90432.94

| 1.00     | EA  | 10580.50 | 10580.50    | 09/01/2023|

**Schedule Total:** 10580.50

| 1.00     | EA  | 10700.00 | 10700.00    | 09/01/2023|

**Schedule Total:** 10700.00

| 1.00     | EA  | 12000.00 | 12000.00    | 09/01/2023|

**Schedule Total:** 12000.00

| 1.00     | EA  | 89000.10 | 89000.10    | 09/01/2023|

**Schedule Total:** 89000.10

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000067741

Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121
United States

**Ship To:**

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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

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**Schedule Total**

7194.74

| 10 - 1 | Canvas Studio Cloud Subscription USER | BOE | 1.00 | EA | 5807.20 | 5807.20 | 09/01/2023 |

**Schedule Total**

5807.20

| 11 - 1 | Impact Cloud Subscription | BOE | 1.00 | EA | 75864.60 | 75864.60 | 09/01/2023 |

**Schedule Total**

75864.60

| 12 - 1 | Canvas Credentials Subscription | BOE | 1.00 | EA | 4000.00 | 4000.00 | 09/01/2023 |

**Schedule Total**

4000.00

| 13 - 1 | Canvas Credentials Priority Support | BOE | 1.00 | EA | 2950.00 | 2950.00 | 09/01/2023 |

**Schedule Total**

2950.00

| 14 - 1 | Canvas Studio Standard Implementation | BOE | 1.00 | EA | 1620.00 | 1620.00 | 09/01/2023 |

**Schedule Total**

1620.00

| 15 - 1 | Canvas Impact Implementation | BOE | 1.00 | EA | 3900.00 | 3900.00 | 09/01/2023 |

**Schedule Total**

3900.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121
United States

**Ship To:**
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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

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**Total PO Amount**

839187.52
**Purchase Order**

**Authorized Signature**

**Purchase Order**
SY769-SY00000120 08-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**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

<table>
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| 2 - 1    | Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023 |       |         |                |       | 1.00     | EA  | 5335.00  | 5335.00     | 08/31/2023 |
|          |                  |     |            |                |       |          |     |          |             |         |
| Schedule Total |                  |     |            |                |       |          |     | 5335.00  |             |         |

| 3 - 1    | Change Order #2 - Executed by Chancellor Williams 05/02/2023 |       |         |                |       | 1.00     | EA  | 79448.00 | 79448.00    | 08/31/2023 |
|          |                  |     |            |                |       |          |     |          |             |         |
| Schedule Total |                  |     |            |                |       |          |     | 79448.00 |             |         |

| 4 - 1    | Change Order #3 - Executed by Chancellor Williams 08/24/2023 |       |         |                |       | 1.00     | EA  | 17961.00 | 17961.00    | 08/31/2023 |
|          |                  |     |            |                |       |          |     |          |             |         |
| Schedule Total |                  |     |            |                |       |          |     | 17961.00 |             |         |

| 5 - 1    | Pending Change Orders |       |         |                |       | 1.00     | EA  | 0.01     | 0.01         | 08/31/2023 |
|          |                  |     |            |                |       |          |     |          |             |         |
| Schedule Total |                  |     |            |                |       |          |     | 0.01     |             |         |

**Total PO Amount**
105806.01
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Schedule Total: 186894.51

Total PO Amount: 186894.51
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pure Storage FlashArray DFMc Datapack482TB- 10x48. 2TB</td>
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<td>DFMc-DP- 482TB 1 Month Evergreen Subscription, 4 Hour Delivery, 24/7 Support,DSE</td>
<td>0000001881</td>
<td>Standard</td>
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**Total PO Amount:** 208923.00
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**Purchase Order**

**Supplier:** FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Note:** This document is reproduced for reporting purposes only.
Supplier: 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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</table>

Total PO Amount 9420.56
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
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

### Purchase Order Details

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**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Attention:** Michelle McCauley

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | SHI - YEAR 5 | | 1.00 | EA | 196964.00 | 196964.00 | 09/01/2023

**Schedule Total**
196964.00

2 | Axiom Strategic Financial Planning | | 1.00 | EA | 79810.00 | 79810.00 | 09/01/2023

**Schedule Total**
79810.00

**Total PO Amount**
276774.00

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Authorized Signature