## Purchase Order

**Authorized Signature**

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>DL773-DL00000105</td>
<td>09-01-2023</td>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### Tax Exempt Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Voyager Fleetcommander fuel cards FY24</td>
<td></td>
<td>1.00</td>
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<td>23500.00</td>
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**Schedule Total**

|                          | 23500.00 |

**Total PO Amount**

|                          | 23500.00 |
**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OpenAthens is a single sign-on, identity and access management software application.</td>
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<td>1.00</td>
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<td>5744.00</td>
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**Schedule Total**  
5744.00

**Total PO Amount**  
5744.00
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<th>Replenishment Option</th>
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<th>Total PO Amount</th>
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</table>
**Purchase Order**

**Supplier:** 0000026264
Relation Insurance Services
PO Box 25936
Overland Park KS 66225
United States

**Ship To:**
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**Attention:** Amanda Reyna
**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>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 3696.00 |

**Total PO Amount**

| Total PO Amount | 3696.00 |
Authorized Signature

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

Supplier: 0000025830
Psychotherapy.net
3020 Bridgeway PMB 401
Sausalito CA 94965-1439
United States

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

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

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Psychotherapy.net: Streaming video service providing psychotherapy and social work training videos. | | | | 1.00 | YR | 8700.00 | 8700.00 | 09/05/2023 |

Schedule Total 8700.00

Total PO Amount 8700.00
# Purchase Order

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

**Supplier:** 0000000691  
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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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Onsite Single Ch 3x4 AF, PM, 3x4 AR Accrd</td>
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<td>270.00</td>
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<td>108.20</td>
<td>29214.00</td>
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<td>2 - 1</td>
<td>Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd</td>
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<td>Onsite Basic Multi-8 PM</td>
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<td>6 - 1</td>
<td>Provision for Parts &amp; Repairs</td>
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**Total PO Amount:** 45260.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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

### 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

### Tax Exempt?

**No**

### Replenishment Option:

**Standard**

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<td>D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG</td>
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**Schedule Total**

662.40

**Total PO Amount**

662.40

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Authorized Signature
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# Purchase Order

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

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<td>Myograph Chamber - 114P</td>
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<td>Inverted Microscope - DMT</td>
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</table>

**Total PO Amount**: 15600.00

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**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

---

**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

<table>
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<tr>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MicroAmp 8-Cap Strip, clear</td>
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<td>2.00</td>
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**Total PO Amount:** 4253.00
## Purchase Order

### Details

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

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

### TCM Contract #: 2023-1026

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

**Schedule Total**

112.40

**Schedule Total**

976.50

**Schedule Total**

195.46

**Schedule Total**

781.84

**Schedule Total**

781.84

**Schedule Total**

195.46

**Schedule Total**

195.46
**Authorized Signature**

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**Given the nature of the document, the non-visible part of it is unclear.**

---

**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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Denton TX 76205  
United States

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**Authorized Signature**
### 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

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Denton TX 76205  
United States

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**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

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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**
## Purchase Order

**Authorized Signature**

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

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**Attention:** Jacqueline Arellano

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UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1224

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**Schedule Total**  
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**Total PO Amount**  
26839.00
**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

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

**Attention:** Monika Parlov

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

### Authorized Signature

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

### Purchase Order

**Purchase Order**
HS763-00000175

**Date**
07-10-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

**Currency**

**Vendor:**
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
3411 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

### TCM Contract #: 2023-1026

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**Schedule Total**

45.59

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978.98

37.93

40.73

98.09

398.00

**Authorized Signature**
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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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**Tax Exempt #: 2023-1026**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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 28.25

Total PO Amount 291.21

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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. 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | FBV18FPSA FB 18 CUFT MANUAL DEFROST FRZR | 1.00 | EA | 2879.04 | 2879.04 | 07/10/2023

**Schedule Total** | 2879.04

**Total PO Amount** | 2879.04
**Purchase Order**

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**Payment Terms**

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

**Supplier**: 000009677

**Combi-Blocks Inc**

7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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**Attention**: Dr. Kyle Emmitte

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

Send Invoices to:

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

**Tax Exempt?**

- **Tax Exempt ID**:  

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**Schedule Total**

- **20.00**

**Total PO Amount**

- **235.00**

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**Authoriized Signature**
**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:** Dr. Kyle Emmitte  
UNTS Health Science 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

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

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

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

---

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

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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**

## DUPLICATE

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

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

<table>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

---

**TCM Contract #:** 2023-1026

### Tax Exempt?

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**Schedule Total:**

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- 195.30
- 168.91

**Total PO Amount:** 702.43
### Purchase Order

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

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

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**Attention:** Darlene McMillin  
Bill To: 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**  
5175.00

**Total PO Amount**  
5175.00

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Authorized Signature
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Schedule Total 876.00

Total PO Amount 876.00
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
11778.56

**Total PO Amount**  
11778.56

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Authorized Signature
**Purchase Order**

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**Schedule Total**

377.00

**Total PO Amount**

377.00

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

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

---

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**
3900.00

| 2        | Chamber Cover          |                |        | 1.00     | EA  | 20.00    | 20.00        | 07/10/2023 |
|          |                        |                |        |          |     |          |              |            |

**Schedule Total**
20.00

| 3        | Shipping               |                |        | 1.00     | EA  | 80.00    | 80.00        | 07/10/2023 |
|          |                        |                |        |          |     |          |              |            |

**Schedule Total**
80.00

**Total PO Amount**
4000.00

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Authorized Signature
### Purchase Order

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

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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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**TCM Contract #:** 2023-1026

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

**UN System Business Service Center**
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:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 2607.87

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**Authorized Signature**
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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. Kyle Emmette

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 120.01
- 87.93
- 38.12
- 44.37
- 18.48
- 54.78

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Authorized Signature**

---

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

---

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

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

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<table>
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**Schedule Total**

407.22

| 2 - 1    | CD Rat Male 060-065  |                       | 6.00     | EA  | 76.16    | 456.96       | 07/11/2023  |
|          | Days                 |                       |          |     |          |              |             |

**Schedule Total**

456.96

**Total PO Amount**

864.18

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

---

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

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**Tax Exempt?**
**Replenishment Option:** Standard
**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:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - l | $5.00 Starbucks gift cards | | 15.00 | EA | 5.00 | 75.00 | 07/11/2023 |

**Schedule Total**
75.00

**Total PO Amount**
75.00

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

---

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

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

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

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
## Purchase Order

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

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

### Purchase Order Information

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<td>ACETIC ACIDGLACIAL, REAGENTPLUS , =99%, ACETIC ACIDGLACIAL, REAGENTPLUS , =99%</td>
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**Total PO Amount** 456.00
**Purchase Order**

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

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

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

**Attention:** Gregory Dick

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**Authorized Signature**
## Purchase Order

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

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

### Attention:
- Dr. Kyle Emmitte
- 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 | Lithium 2-thienylcyanocuprate solution, 100 ml | | 2.00 | EA | 60.00 | 120.00 | 07/11/2023  

**Schedule Total**  
120.00

2 | Shipping | | 1.00 | EA | 50.95 | 50.95 | 07/11/2023  

**Schedule Total**  
50.95

### Total PO Amount  
170.95

---

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:** 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

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
310.19

**Schedule Total**  
172.08

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

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

TCM Contract #: 2023-1143

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Schedule Total 15000.00

Total PO Amount 15000.00
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Schedule Total 3100.00

Total PO Amount 3100.00
## Purchase Order

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

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**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 15750.00

Total PO Amount 15750.00
### Purchase Order

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

**Order Details:**
- **Purchase Order:** HS763-HS00000203  
- **Purchase Order Date:** 07-11-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** Ground

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

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

**TCM Contract #:** 2023-1161

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<td>Max Media Amendment RTTC Yr3</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

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

**Authorized Signature**

---

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

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

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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>VetFlo Starter Kit for rats</td>
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<td>Rat Paw Pulse Oximeter Sensor</td>
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</table>
**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

<table>
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<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00
**Purchase Order**

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

**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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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**DUPPLICATE**

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**Buyer**

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

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

**Ship To:**

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**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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<td>G-actin/F-actin Biochem Assay Kit1</td>
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**Schedule Total**

774.00

**Total PO Amount**

774.00

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Authorized Signature
# Purchase Order

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

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

**Attention:** Dr. Clark/Curry

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<td>109508GE SLIDES CHARGED GREEN 1440/CS</td>
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**Total PO Amount**  
416.92

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

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>AG20B6001PFC100</td>
<td>FN EDA MAB BLK PF 100UG</td>
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<td>PA3514 ANTI-GLUCOCORTICOID REC. BETA</td>
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<td>441.50</td>
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<td>A12379 ALEXA FLUOR 488 PHALLO</td>
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**Total PO Amount**: 1778.53
**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>Interfolio Yr. 2 Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
63161.69

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Authorized Signature
## Purchase Order

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<th>Quality Sterilizer Services Inc</th>
<th>9540 Garland Rd Ste 381-384</th>
<th>Dallas TX 75218-5004</th>
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<td><strong>Attention:</strong></td>
<td>Susan Jordan</td>
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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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**Schedule Total**: 7800.00

**Total PO Amount**: 7800.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

---

---
**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

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

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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# 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

<table>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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

**Authorized Signature**

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

**Supplier:** 000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
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 #:** 2023-1231

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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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**Total PO Amount** 10376.01
**Purchase Order**

**Authorized Signature**

---

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

---

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To | This is not a valid Purchase Order.  
| Attention | Dr. Jayoung Kim  
| Bill To | UNT System Business Service Center  
| Tax Exempt ID | Replenishment Option: Standard  
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
| Line-Sch | A52966  
| Mfg ID | 3.5K MWCO 3 ML 10 CASSETTES  
| 1 - 1 | 1.00 EA | 130.30 | 130.30 | 07/12/2023  
| Schedule Total | 130.30  
| Total PO Amount | 130.30  

---

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**Purchase Order**

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

---

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

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>Liquid Nitrogen</td>
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<td>Delivery Fee</td>
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<td>20.00</td>
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<td>07/13/2023</td>
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**Total PO Amount**  
380.00

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

### Details

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

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

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

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

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

**Line Item Details:**

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<td>SORVALL ST8 120V</td>
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<td>2 - 1</td>
<td>MICROLITER 48X2 ML ROTOR</td>
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<td>2020.51</td>
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<td>3 - 1</td>
<td>M10 SWINGING BUCKET ROTOR</td>
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<td>1612.85</td>
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<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>3.00</td>
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<td>2497.96</td>
<td>7493.88</td>
<td>07/13/2023</td>
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**Total PO Amount:**
- 18275.41

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**Authorized Signature**
## Purchase Order

### Details

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

**TCM Contract #:** 2022-0551

### Line Items

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<td>1-1</td>
<td>Wright Choice Group</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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

### DUPLICATE
- **Purchase Order**: HS763-HS00000223
- **Date**: 07-13-2023
- **Revision**

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

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

### Supplier
- **Name**: EAB Global Inc dba EAB
- **Address**: 2445 M St NW, Washington DC 20037, United States

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

### Attention
- **Name**: Samantha Green

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

### Line-Sch
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>11285.93</td>
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### Schedule Total
- 11285.93

### Total PO Amount
- 11285.93

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**Authorized Signature**
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<td>1 - 1</td>
<td>Female CD rat 35-41 days</td>
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<td>8.00</td>
<td>52.10</td>
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<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
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<td>3 - 1</td>
<td>Freight and Crates</td>
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<td>07/13/2023</td>
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**Total PO Amount** 704.78
**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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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**Total PO Amount**  
235.15

---

Authorized Signature
**Purchase Order**

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

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

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

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

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<th>Tax Exempt?</th>
<th>Ship Via</th>
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<td>1 - 1</td>
<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
<td></td>
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<td>4958.00</td>
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<td>07/13/2023</td>
<td>Standard</td>
<td>GROUND</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
4958.00

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

**Authorized Signature**

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

### Shipment Information
- **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.

### 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

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

### TCM Contract #:
2023-1027

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Information
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<td>MACBOOK AIR M2</td>
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### Schedule Total
- **1417.48**
- **203.16**

### Total PO Amount
- **1620.64**

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**Purchase Order**

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<td>Continuation PM Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>PAPR/PLAS 200CS</td>
<td>3.00</td>
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<td>SERO-PIPT S 10</td>
<td>PR/PLAS WP 200C</td>
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**Schedule Total**  
112.11

**Schedule Total**  
102.27

**Total PO Amount**  
214.38

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**Authorized Signature**
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<td>Freight Fee per Crate</td>
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<td>58.05</td>
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<td>07/13/2023</td>
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Schedule Total

690.18

26.60

58.05

Total PO Amount 774.83
**Purchase Order**

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

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

**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.

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>154.26</td>
<td>1079.82</td>
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<td>2 - 1</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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<td>EA</td>
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**Schedule Total**  
1079.82

**Schedule Total**  
22.99

**Total PO Amount**  
1102.81

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

**Purchase Order**
HS763-HS00000232
07-13-2023

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

**Ship Via**
GROUND

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

**Ship Via**
GROUND

**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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</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
Purchase Order

DTPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<td>HS763-0S00000233</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000035430</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Farmer, Cynthia</td>
<td></td>
</tr>
<tr>
<td>3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States</td>
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<tr>
<th>Attention: Kori Wilson</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<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>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<td>1 - 1 MHP Cynthia Farmer 2023</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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 EA</td>
<td>562.27</td>
<td>562.27</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/13/2023</td>
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**Schedule Total** 562.27  
**Schedule Total** 97.96  
**Total PO Amount** 660.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<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>
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<td>Currency</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

TCM Contract #: 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>50050737 GAS INLET HEPA FILTER</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>144.94</td>
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Schedule Total 144.94

Total PO Amount 144.94

Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
**Purchase Order**

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<td>0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th><strong>ATTENTION:</strong></th>
<th><strong>BILL TO:</strong></th>
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<tr>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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**Address:**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Yes</td>
<td>Medical Supplies for Pediatric</td>
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<td>1.00</td>
<td>EA</td>
<td>8144.15</td>
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**Schedule Total:** 8144.15

**Total PO Amount:** 8144.15

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Authorized Signature
## Purchase Order

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

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

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

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

<table>
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<tr>
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### Line Sch Item/Description Mfg ID

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<tr>
<td>1 - 1</td>
<td>3D People Counting Sensor</td>
<td></td>
<td>4.00</td>
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<td>2 - 1</td>
<td>Annual Data Hosting Service Fee</td>
<td></td>
<td>1.00</td>
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<td>240.00</td>
<td>240.00</td>
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<tr>
<td>3 - 1</td>
<td>Annual Data Hosting Service Fee for additional sensor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>180.00</td>
<td>540.00</td>
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<td>4 - 1</td>
<td>Annual Data Hosting Service Fee for Occupancy</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>07/13/2023</td>
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<td>5 - 1</td>
<td>Sensource Tech remotely configure and commission sensor</td>
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<td>6 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
4931.54

**Authorized Signature**
### Purchase Order

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

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

**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

**TCM Contract #:** 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1244

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<td>1 - 1</td>
<td>Career Services</td>
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**Schedule Total**

| Schedule Total | 16400.00 |

**Total PO Amount**

| Total PO Amount | 16400.00 |
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT 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>
<td>1 - 1</td>
<td>88861045 3D PLATFORM ROTATOR US PLUG</td>
<td>88861045</td>
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<td>484.49</td>
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**Schedule Total**  
484.49

**Total PO Amount**  
484.49
## Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>126470010 2-METHYLBUTANE 1LT</td>
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**Schedule Total**  
125.55

**Total PO Amount**  
125.55
## Purchase Order

**Authorized Signature**

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

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

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

### 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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Item/Description

### Mfg ID

### Replenishment Option:
Standard

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

Total PO Amount 14676.48
**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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<th>Extended Amt</th>
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<tbody>
<tr>
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<td>4.00</td>
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<td>1550.00</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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**Total PO Amount** 8999.96
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

2198.46

**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:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
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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>C57BL/6J Strain</td>
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**Schedule Total**  
357.00  
16.75  
66.00  
Total PO Amount  
439.75

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Authorized Signature
### Purchase Order

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

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

**Attention:** Dr. Krishnamoorthy

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

**Total PO Amount**  
215.64

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# Purchase Order

**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  
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Denton TX 76205  
United States

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<td>HS Source Counseling</td>
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<td>1.00 EA</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

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

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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Total PO Amount**  
1276.70

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

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

**Authorized Signature**

---

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

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**Attention:** Leonor Acevedo

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

---

**TCM Contract #:** 2023-1025

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<td>Azure Overages</td>
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**Schedule Total**

|               | 50318.53               |

**Total PO Amount**

|               | 50318.53               |
## Purchase Order

**Vendor:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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

### Line Item Details

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**Schedule Total:** 66119.60

**Total PO Amount:** 66119.60

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**TCM Contract #:** 2021-305
**Purchase Order**

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

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**ATTENTION:** Kori Wilson

**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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# Purchase Order

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

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

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

<table>
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<td>Gaumard Cares 5 Year Service Plan</td>
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**Total PO Amount:** 83062.00
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**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

**Ship To:**

**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

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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065868 Thomas Scientific LLC  
1654 High Hill Rd  
Swedesboro NJ 08085  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1065.12  

**Total PO Amount**  
4746.37
**Purchase Order**

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

**Authorized Signature**

---

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

**Tax Exempt?** Replenishment Option: Standard

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**Total PO Amount:** 269666.00
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## Purchase Order

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

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

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### Line Item Details

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

---

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

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

**Authorized Signature**
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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:** 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

### Line Item Details

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## Purchase Order

### DUPLICATE

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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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### TCM Contract #: 2023-1027

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**Schedule Total**  
5642.00

**Total PO Amount**  
5642.00

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

Supplier: 000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A- B
Dublin CA 94568-2697
United States

Ship To: This is not a valid Purchase Order.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

<table>
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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>Cashier's Office</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**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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**Schedule Total**  
**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

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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

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  67.58
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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

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

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

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

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

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

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

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

**Attention:** Dr. 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** 188.06

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Authorized Signature
## Purchase Order

**Supplier:** 0000015379  
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

<table>
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**Total PO Amount:** 22624.00

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

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<td>Retrofit kit to replace touch screen</td>
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**Total PO Amount**: 17306.60

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**Supplier**: 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention**: Susan Jordan
**Bill To**: UNT System Business Service Center
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United States

---

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## Purchase Order

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

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

TCM Contract #: 2023-1464

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**Total PO Amount** 187825.00

**Authorized Signature**
## Purchase Order

**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  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | ibright# CL1500 Imaging System | | 1.00 | EA | 24454.87 | 24454.87 | 07/18/2023

**Schedule Total**  
24454.87

**Total PO Amount**  
24454.87

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
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 #:** 2023-1247

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**Total PO Amount:** $61214.50

**Attention:** Monika Parlov

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

**Currency:** Rebecca. Laduke@untsystem.edu

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038444  
Doximity, Inc.  
500 3rd St Ste 510  
San Francisco CA 94107-6803  
United States

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

**TCM Contract #:** 2023-1272

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**Schedule Total**  
26400.00

**Total PO Amount**  
26400.00

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

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

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**Attention:** 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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**Authorized Signature**
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 362.27
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- 182.52
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**Authorized Signature**
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Schedule Total

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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:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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Schedule Total:

13.55

195.00

275.00

300.00

163.30

650.50

53.32

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

**Attention:** Dr. Kastellarizos

**Bill To:** UNT 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

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

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1027

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

**Schedule Total**  
5670.84

**Schedule Total**  
535.71

**Total PO Amount**  
6206.55

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

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

**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

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

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

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

**Authorized Signature**

### DUPLICATE

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

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

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**Schedule Total**  
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26835.00  
168114.24

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

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

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

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**TCM Contract #: UNT 2022-2042B**

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Schedule Total 230000.00

Total PO Amount 230000.00

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Authorized Signature
## PURCHASE ORDER

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Promega Corporation  
**Address:** 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  
**Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1246

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

**Currency:**  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-0992

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

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

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

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

**DUPLICATE**

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**Buyer**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 18275.41

**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

Authorized Signature
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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

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**Total PO Amount** 80.44
## Purchase Order

**UNT Health Science Center**  
**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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### Buyer
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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

### TCM Contract #: 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
143.67

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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. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12897.00

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

**Authorized Signature**
**UNHSC**

**Department:** UNT System Business Service Center

**Category:** Purchase Order

**Order Details:**

**Supplier:** McKesson Medical-Surgical Government Solutions LLC

**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

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

**Tax Exempt?**

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91
### Purchase Order

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

**Ship To:**  
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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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

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

### Ship To:
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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

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**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

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## Purchase Order

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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:

Lane Beeman

### Bill To:

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

### Tax Exempt?

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### Total PO Amount

1236.90
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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**  
1200.00

**Total PO Amount**  
1200.00

---

**AUTHORIZED SIGNATURE**
## Purchase Order

**Vendor:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

**Supplier:** 0000024368  
**Name:** Oak Hill Genetics LLC  
**Address:** 21434 Oak Hill Rd  
**City:** Ewing  
**State:** IL  
**Zip Code:** 62836  
**Country:** United States

**Ship To:**  
**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prep & add  
**Currency:**

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**Total PO Amount:** 8710.85
**Purchase Order**

**Purchase Order**

**HS763-HS00000307**

**Date**

07-21-2023

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000007174

Tecan US Inc

9401 Globe Center Dr Ste 140

Morrisville NC 27560

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 #:** 2023-1292

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
<td>1.00</td>
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<td>0.50</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKES D30-T ELM (30125516) x2</td>
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**Schedule Total**

0.50

**Total PO Amount**

1.00

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000022294 Avidity Science LLC</th>
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<tbody>
<tr>
<td>819 Bakke Ave Waterford WI 53185-4227</td>
</tr>
<tr>
<td>United States</td>
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**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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<td>FY24 Service Agreement</td>
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<td>28107.00</td>
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**Schedule Total**

| 28107.00 |

**Total PO Amount**

| 28107.00 |
### Purchase Order

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

**Ship To:**  
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**Attention:** 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**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

**UN 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:** 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**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
## Purchase Order

### 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:
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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Authorized Signature
**Authorized Signature**

**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** 157.81

**Total PO Amount** 157.81
**Purchase Order**

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**Schedule Total**

|                   | 44024.02 |

**Total PO Amount**

|                   | 44024.02 |
# Purchase Order

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

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
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

### DUPLICATE

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

| Supplier: 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
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 |

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Radiant RFID</td>
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</tbody>
</table>

**Total PO Amount**  
35900.00

---

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

| Supplier: 0000000528 Docusign Inc 221 Main St Ste 1000 San Francisco CA 94105 United States |
| Ship To: |

**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 #:** 2023-1283

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<td>1 - 1</td>
<td>eSignature Envelope</td>
<td>1.00</td>
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<td>7177.50</td>
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**Total PO Amount**

8254.12
**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

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

---

**Purchase Order**

| Supplier: 0000038383 Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States |
| --- |

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

<table>
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<tr>
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<td>22308.67</td>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67

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Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
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<td>MHP Kimberly White</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Approved Signature**

**Purchase Order**

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

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

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

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

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

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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

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

| Supplier | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |
| Ship To: | | | | |
| 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:**
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**Attention:** Charde' Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 916.82
## Purchase Order

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

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

---

Authorized Signature
**Purchase Order**

**UNST 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

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

**TCM Contract #:** 2023-1014

<table>
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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
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**Schedule Total** 239.98

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<tr>
<td>2</td>
<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
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**Schedule Total** 36.71

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
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**Schedule Total** 397.01

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<td>4</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA7S370200K</td>
<td>1.00</td>
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<td>5496.00</td>
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**Schedule Total** 5496.00

**Total PO Amount** 6169.70

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

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

Ship To:  
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Attention: 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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<tr>
<td>1 - 1</td>
<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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<td>GR1H52H3100UG</td>
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<td>310.00</td>
<td>07/25/2023</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

### Details:
- **Supplier:** 0000025564 Schaefer Advertising
- **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
- **TCM Contract #:** 2023-1099

### Item Details:

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<tr>
<td>1 - 1</td>
<td>Schaefer CON</td>
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**Schedule Total:** 180000.00

**Total PO Amount:** 180000.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>3495.00</td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

<table>
<thead>
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<th>Item/Description</th>
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<td>1 - 1</td>
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<td>Box Charges and Freight</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Ashlee Jimenez</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>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**TCM Contract #:** 2023-1282

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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

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

---

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

---

**Purchase Order**

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<tr>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
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 #:** 2023-1258

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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:** 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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<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>HsdHaz: Male DB (SPF)</td>
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<td>EA</td>
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**Total PO Amount**

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

**Purchase Order**
HS763-HS00000335 07-25-2023

**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
**Currency**

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<th>Extended Amt</th>
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<td>TDIndustries Backflow Isolation Valves</td>
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<td>18021.00</td>
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**Total PO Amount** 23707.00

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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

**Authorized Signature**

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

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

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

**Ship To:**
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**Attention:** Elizabeth Wilson

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

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Tax Exempt?**

**Tax Exempt ID:**

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

**Schedule Total**

423.36

**Total PO Amount**

423.36

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**Authorized Signature**

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<table>
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</table>

**Total PO Amount** 153.20

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**Purchase Order**

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
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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<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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<tr>
<td>1 - 1</td>
<td>BG/ISE/GL/COOX</td>
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<td>2.00</td>
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<td>3400.00</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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

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

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- **Attention:** Megan Raetz

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

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

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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td></td>
<td>1.00</td>
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<td>108.07</td>
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<td>2 - 1</td>
<td>Liquid Oxygen</td>
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<td>1.00</td>
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<td>136.60</td>
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<td>Cylinder Usage Charge</td>
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- **Total PO Amount** 315.87

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

**Supply**: 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

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<tr>
<td>1 - 1</td>
<td>PE10100FT</td>
<td>PE10</td>
<td>1.00</td>
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<td>157.50</td>
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Schedule Total: 157.50

Total PO Amount: 157.50

Authorized Signature
**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatrics</td>
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<td>25732.35</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

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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:** RAGHU/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 #:** 2023-1026

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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>T-PER TISSUE PROTEIN 500ML</td>
<td></td>
<td>1.00</td>
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<td>440.07</td>
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**Schedule Total**

| Schedule Total | 440.07 |

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<tr>
<td>2 - 1</td>
<td>METHANOL CERT ACS/HPLC 4L</td>
<td>BPA4524</td>
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<td>26.93</td>
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**Schedule Total**

| Schedule Total | 26.93 |

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<tr>
<td>3 - 1</td>
<td>HLT PRTA INHBRCOCKTL EDTA FRE</td>
<td>87785</td>
<td>1.00</td>
<td>EA</td>
<td>97.06</td>
<td>97.06</td>
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**Schedule Total**

| Schedule Total | 97.06 |

**Total PO Amount**

| Total PO Amount | 564.06 |
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## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

---

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

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<tr>
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<td></td>
<td>AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td>A9528</td>
<td>1.00</td>
<td>EA</td>
<td>88.17</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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<td>54.00</td>
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<td>268.79</td>
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Schedule Total: 14514.66

Total PO Amount: 14514.66
Supplier: 0000038047
X2O Media Inc
147 Saint Paul West Suite 300
Montreal QC H2Y 1Z5
Canada

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Attention: Jennifer Parker
Bill To: UNT System Business Service Center
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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| Total PO Amount | 1450.00 |
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>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>6.00</td>
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<td>89.50</td>
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<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>6.00</td>
<td>EA</td>
<td>42.50</td>
<td>255.00</td>
<td>07/27/2023</td>
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<td>3</td>
<td>Absorption Spears (200/Box)</td>
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<td>163.50</td>
<td>327.00</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>5</td>
<td>Vannas Spring Scissors -</td>
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<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
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<td></td>
<td>Straight/2.5mm Cutting Edge</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock -</td>
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<td>6.00</td>
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<td>Tungsten Carbide</td>
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<td>Fine Scissors - Tungsten</td>
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<td>Carbide/ToughCut/Straight/11.5cm</td>
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Schedule Total: 537.00

Schedule Total: 255.00

Schedule Total: 327.00

Schedule Total: 483.00

Schedule Total: 1878.00

Schedule Total: 2391.00

Schedule Total: 1269.00

Authorized Signature
**Purchase Order**

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

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

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

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**Attention**: Lane Beeman

**Bill To**: UNT System Business 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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<td>8 - 1</td>
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**Schedule Total**
- 12.00

**Total PO Amount**
- 7152.00

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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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**Attention:** Patricia Dossey  
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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<tr>
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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
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<td>3418.00</td>
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<tr>
<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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

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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
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<td>TOBGNE Membership &amp; Registration CON</td>
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Schedule Total: 575.00

Total PO Amount: 575.00
Authorized Signature

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000006541 Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business 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>Tax Exempt?</th>
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**Schedule Total**

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<td>833.00</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>FSHERBND UNDERPAD</td>
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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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

**Ship To:**

**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
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Total PO Amount: 270.00
**Purchase Order**

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<td>Move/Install furniture Wilson Brauhaus</td>
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<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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**Total PO Amount**

8377.50
## Purchase Order

**Supplier:** 0000031787  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P2:$P2 Paint Opts.PR3:Gunmetal Metallic B:BlackMark</td>
<td>35.00</td>
<td>EA</td>
<td>377.08</td>
<td>13197.80</td>
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<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a</td>
<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
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<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>42.00</td>
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<td>36.52</td>
<td>1533.84</td>
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<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$P2:$P2 Paint Opts.PR3:</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
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**Schedule Total:**  
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**Tax Exempt ID:** 
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**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000317877
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>
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<tr>
<td>7 - 1</td>
<td>QUOTED LABOR Level 3</td>
<td>1.00 EA</td>
<td>1400.00</td>
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<td>Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit)</td>
<td>30.00 EA</td>
<td>379.50</td>
<td>11385.00</td>
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<td></td>
<td>$P2:$P2 Paint Opt.$PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.Xi:Standard Wood $L1STD:Grd L1 Standard Laminates. LM11:Loft. EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b</td>
<td>30.00 EA</td>
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<td>10 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.03b</td>
<td>12.00 EA</td>
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**Schedule Total**
- 483.12
- 1400.00
- 11385.00
- 4593.60
- 2185.92

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b</td>
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<td>Wire Manager Cover for Aware Leg$ (P2): P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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<td>WILSON BAUHAUS INTERIORSPROJECT MANAGEMENT SERVICES</td>
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<td>1200.00</td>
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<td>extension 2ft cord lg</td>
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**Total Schedule**

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

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

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### Total PO Amount

54718.02

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Authorized Signature
# Purchase Order

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

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<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH.chain</td>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00
### Purchase Order

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

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

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Schedule Total 32.00

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### Schedule Total

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Schedule Total 76.80

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<td>2-Bromo-1-(o-tolyl) ethan-1-one</td>
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Schedule Total 23.20

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Schedule Total 9.60

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Schedule Total 19.20

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Schedule Total 17.60

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Schedule Total 16.00

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### Schedule Total

Authorized Signature
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# Purchase Order

**Purchase Order**

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

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

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**Schedule Total**  
32.00

**Total PO Amount**  
421.60

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

**Purchase Order**
HS763-HS00000358
07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

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

### CHANGE ORDER - REPRINT

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

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

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Authorized Signature
**Supplier:** 0000031787  
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  
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
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7 - 1 | level 3 HON Cliq Task Chair | | 120.00 | EA | 268.79 | 32254.80 | 07/28/2023 | 3200.00

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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8 - 1 | Level 3 HON Cliq Task Stool | | 2.00 | EA | 302.68 | 605.36 | 07/28/2023 | 605.36

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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9 - 1 | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. | | 1.00 | EA | 1645.00 | 1645.00 | 07/28/2023 | 1645.00

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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10 - 1 | QUOTED LABOR /_LVL | | 1.00 | EA | 2960.00 | 2960.00 | 07/28/2023 | 2960.00

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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11 - 1 | Level 4 HON Cliq Task Chair | | 76.00 | EA | 268.79 | 20428.04 | 07/28/2023 | 20428.04

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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12 - 1 | Level 4 HON Cliq Task Chair | | 55.00 | EA | 268.79 | 14783.45 | 07/28/2023 | 14783.45

**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

**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

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**Schedule Total**  
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Level 4 HON Cliq Task Stool  
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WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4 - 1840.00

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 341.48

Total PO Amount: 341.48
**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**

102.90

**Total PO Amount**

102.90

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**Authorized Signature**
# Purchase Order

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

### 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

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

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**Total PO Amount**  
3411.41

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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

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

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

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 000009064  
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**  
1247.91
**Purchase Order**

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

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

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

**Attention:** 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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Authorized Signature
## Purchase Order

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

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

---

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

### TCM Contract #: 2023-1026

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**Total PO Amount**: 460.77

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**Attention**: Dr. Kyle Emmitt
**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.
### 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:** 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

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**Schedule Total**  
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8800.00  
**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Total PO Amount 542.31
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1675

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**Total PO Amount:** 240316.78
# Purchase Order

**DUPPLICATE**

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<th>University of Arkansas Medical Sciences</th>
<th>4301 West Markham St Slot 560, Little Rock AR 72205, United States</th>
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<th>Ship To:</th>
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Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**Supplyer:** 0000038451
MyPHI LLC
1708 Enchanctress Lane
Flower Mound TX 75028
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

**TCM Contract #:** 2023-1268

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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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:** 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

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Schedule Total: 56.72

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Schedule Total: 32.72

Total PO Amount: 89.44

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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:** 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

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**Total PO Amount:** 210.12

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**Authorized Signature**
Purchase Order

**TCM Contract #:** 2023-1026

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**Total PO Amount** 14042.17

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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

---

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Authorized Signature
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**Purchase Order**

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

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

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**Attention:** CLARK/HARRIS

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

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Schedule Total 5.20

Total PO Amount 15.60

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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
CLARK/CURRY

## 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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Schedule Total: 582.14

Total PO Amount: 582.14
**Purchase Order**

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

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

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**Schedule Total**
80.00

**Total PO Amount**
80.00
**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

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

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**Total PO Amount:** 14980.00

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**Authorized Signature**
### Purchase Order

#### Supplier: 0000001342
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
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

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#### Total PO Amount

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**Purchase Order**

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**Schedule Total**

423.36

**Total PO Amount**

423.36
**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

**Tax Exempt?**

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

**Ship To:**  
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**TCM Contract #:** 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |
| Supplier: | 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States |
| Attention: | Julia Casados |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| TCM Contract #: | 2023-1288 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Transitions for Business - Jiaqi Yu |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  

Total PO Amount  

2400.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00000385 08-03-2023 |

**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Freight Terms**

**Ship Via**

**PO Price**

| 10026.82 |

**Extended Amt**

| 10026.82 |

**Due Date**

| 08/03/2023 |

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

**TCM Contract #:** 2022-0207

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**Schedule Total**

| 10026.82 |

**Total PO Amount**

| 10026.82 |

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

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
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

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**Schedule Total**  
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**Total PO Amount**  
4380.00

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

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

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

---

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

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

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### TCM Contract #: 2023-1026

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<td>SYRINGE SLIP TIP 1ML</td>
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**Schedule Total**  
46.12  
59.78  
**Total PO Amount**  
105.90
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: 

Tax Exempt ID: 

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

1 - 1  UltraPure DNA Typing Grade 50X TAE Buffer  1.00  EA  145.00  145.00  08/03/2023

Schedule Total  145.00

2 - 1  SYBR Safe DNA Gel Stain  1.00  EA  87.65  87.65  08/03/2023

Schedule Total  87.65

3 - 1  TopVision Agarose Tablets  1.00  EA  170.00  170.00  08/03/2023

Schedule Total  170.00

Total PO Amount  402.65
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<td>Hsd:SD 290-320 Grams</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

<table>
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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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

**DUPLCATE**  
**Dispatch Via Print**

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<th>Currency</th>
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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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

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

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<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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| Schedule Total | 336.00 |
| Total PO Amount | 336.00 |

**Authorized Signature**
### Purchase Order

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

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**Purchase Order Number:** HS769-HS00000393  
**Date:** 08-03-2023  
**Revision:**

**TCM Contract #:** 2023-0992

**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**

**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  
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

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**Schedule Total**  
25.00

**Schedule Total**  
898.00

**Schedule Total**  
54.00

**Schedule Total**  
68.00

**Total PO Amount**  
1045.00

---

**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

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
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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| **2 - 1**       | HsdBlu:LE 200-224 Grams3-4 MONTHS OLD |                      |                   |           | 8.00         | EA      | 76.05       | 608.40         | 08/03/2023   |
|                 |              |                      |                   |           |              |         |             |                |             |
| **Schedule Total** |              |                      |                   |           |              |         |             | 608.40         |             |

| **3 - 1**       | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                      |                   |           | 1.00         | EA      | 27.00       | 27.00          | 08/03/2023   |
|                 |              |                      |                   |           |              |         |             |                |             |
| **Schedule Total** |              |                      |                   |           |              |         |             | 27.00          |             |

| **4 - 1**       | Per Box Freight |                      |                   |           | 1.00         | EA      | 34.00       | 34.00          | 08/03/2023   |
|                 |              |                      |                   |           |              |         |             |                |             |
| **Schedule Total** |              |                      |                   |           |              |         |             | 34.00          |             |

**Total PO Amount** 694.40

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**Authorized Signature**
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**Schedule Total**: 400.00

**Total PO Amount**: 400.00
**Purchase Order**

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

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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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. |
| Ship To: | Attention: Karen Coleman | Bill To: UNT System BusinessService Center |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  
Attention: Karen Coleman |
| UNT System BusinessService 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 | New laptop DON HSC Health | | 1.00 | EA | 1550.00 | 1550.00 | 08/03/2023 |
| Schedule Total | | | | | 1550.00 |
| Total PO Amount | | | | | 1550.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000038613 FujiFilm Sonosite
- **Address:** 22011 30th Dr SE, Bothell WA 98021-4444, United States

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

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

### Attention
- **Attention:** Erin Milam/Joanna Baksh

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

### Freight Terms
- **Freight Terms:** Retail, freight prepaid

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

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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  - 2024.00
  - 0.00

- **Total:** 61600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order
HS763-HS00000400

Date
08-04-2023

Revision

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total
0.00

Total PO Amount
139854.00
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## Purchase Order

**Supplier:** Fisher Scientific  
**Ship To:**  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**PO Box 404705**  
**Atlanta GA 30384-4705**  
**United States**
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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### Purchase Order

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**Total PO Amount**: 9624.62
## Purchase Order

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

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

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**Total PO Amount** 538.20
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
2524.80
**Purchase Order**

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

**Supplier:** Possible Missions Inc Fisher Scientific  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 136.71 |
| 270.00 |
| 248.20 |
| 100.00 |

**Total PO Amount**

| 754.91 |
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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

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Authorized Signature
**Purchase Order**

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00

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**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

---

**Authorized Signature**
# Purchase Order

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

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

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

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

**Authorized Signature**

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### Purchase Order Details

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<td>940/369-5500</td>
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**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
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

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<table>
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**Purchase Order**

**SPLIT PROCESS Via Print**

**Purchase Order Date:** 08-07-2023

**Payment Terms:** 30 days

**Payment Terms:** Dest, prepay & add GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

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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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**Schedule Total**

| Schedule Total | 35.48 |
| Schedule Total | 68.00 |
| Schedule Total | 136.71 |

**Total PO Amount**

| Total PO Amount | 240.19 |
## Purchase Order

**UNANTHEALTHSCIENCEC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** 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 54.43

Total PO Amount 54.43

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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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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 8550.00
**Supply Type:** 0000025977  Possible Missions Inc  Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 229.00

Total PO Amount: 229.00
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
**Ship To:**
**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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

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**Schedule Total:** 1786.95

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**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

**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

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**Schedule Total**  
247.50

**Schedule Total**  
326.25

**Schedule Total**  
298.80

**Schedule Total**  
872.00

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:** 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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**Schedule Total** 150.00

**Total PO Amount** 21231.07

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

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

**Bestellbild:**

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<td>ookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td>0000031787</td>
<td>1.00</td>
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<td>941.72</td>
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<tr>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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**Total PO Amount:** 4315.95
**Supplier:** 0000031787  
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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>ALLSTEELGS2BKNSH20H30N-WN--X-$ (V1)-.HST-601GUN Bkcs 2H no top 30W Wd</td>
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<tr>
<td>6</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td></td>
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<td>1.00</td>
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<td>08/08/2023</td>
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**Schedule Total**  
941.42

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**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:** 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**

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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

<table>
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<td>BASE MOLDS FB 24X24X55MM 500/PK</td>
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**Schedule Total**  
50.96

**Total PO Amount**  
50.96
## Purchase Order

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

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER

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

---

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<td>034608 male 8-8</td>
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**Total PO Amount**  
1915.93

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

- **Supplier:** 0000006604  
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:** Alicia Brewer

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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**Attention:** Alicia Brewer **Bill To:** UNT System Business Service Center

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

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**Attention:** Alicia Brewer **Bill To:** UNT System Business Service Center

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

**Tax Exempt #:** 2023-1027

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed
Panama 8
Panama

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

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed
Panama 8
Panama

**TCM Contract #:** 2023-1334

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- 1936.00
- 164.00
- 66.00
- 1136.00
- 218.00
- 126.00

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

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**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8 Panama

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

**TCM Contract #: 2023-1334**

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**Schedule Total** 1300.00

**Total PO Amount** 14460.00

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 Dell Laptop with 16 GB HSC's Image</td>
<td>5440</td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
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**Schedule Total**  
7750.00

| 2 - 1    | Dell 24 Monitor P2422H | 24 | 10.00 | EA | 180.00 | 1800.00 | 08/08/2023 |

**Schedule Total**  
1800.00

| 3 - 1    | Dell Dock WD19S 130w Power Delivery 180 W Power Supply | WD19S | 5.00 | EA | 195.00 | 975.00 | 08/08/2023 |

**Schedule Total**  
975.00

| 4 - 1    | Dell Pro Wireless Keyboard & Mouse KM 5221W | 5221W | 5.00 | EA | 44.39 | 221.95 | 08/08/2023 |

**Schedule Total**  
221.95

**Total PO Amount**  
10746.95

---

Authorized Signature
## Purchase Order

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

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**Attention:** 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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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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**Total PO Amount** 1135.40

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

**SUPPLIER:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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**Schedule Total**: 3844.00

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<td>Pending PO Increases</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 3844.01

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Authorized Signature
## Purchase Order

**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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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<td>192.00</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00
# 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 |

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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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Authorized Signature
**Purchase Order**

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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>
</tr>
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</table>

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
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 #:** 2023-1717

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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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**Schedule Total**
42938.79

| 2 - 1    | Bonds       |  |  | 1.00 | EA  | 1262.91 | 1262.91 | 08/09/2023 |

**Schedule Total**
1262.91

| 3 - 1    | Pending Change Orders |  |  | 1.00 | EA  | 0.01 | 0.01 | 08/09/2023 |

**Schedule Total**
0.01

**Total PO Amount**
44201.71
## 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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>205.00</td>
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<td>Filters, SPFC, 0.2m pore, Sterile</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:** 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

### Line-Sch

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<td>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

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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

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Schedule Total 1314.60

Total PO Amount 1314.60

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
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

## Tax Exempt? Line- Sch

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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00

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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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**Total PO Amount**  
961.00

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**Supplier:**  
000001281  
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

---

**Authorized Signature**

---

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

**Tax Exempt ID:**

---

**Inventory Management System:**

---

**Authorization:**  
Authorized Signature
# Purchase Order

**Buyer**: Laduke, Rebecca A  
**Supplier**: Walker, Jamie  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Elizabeth Fernandez-Duarte  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard  
**Invoice Number**: Invoice 1  
**Total PO Amount**: 6000.00

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000038575
Richardson, Timothy E
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

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

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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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
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<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</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td></td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/10/2023</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**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

<table>
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<td>62827 VISTA GLV MD 200/PK</td>
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<td>3.00</td>
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</table>

**Total PO Amount** 58.38
## Purchase Order

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

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

### Ship To
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### Attention
DR SHAOHUA

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

### Supplier Information
Supplier: 0000021018
Supplier Name: Charles River Laboratories Inc
Address: 251 Ballardvale Street, Wilmington MA 01887

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

### Tax Exempt
Tax Exempt?

### Item/Description
<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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<tbody>
<tr>
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<td>SAS SD Rat Male</td>
<td>0226-0250 Grams</td>
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<td>64.06</td>
<td>384.36</td>
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<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>1.00</td>
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<td>26.60</td>
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<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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<td>58.05</td>
<td>58.05</td>
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### Total PO Amount
Total PO Amount: 469.01

---

## Authorized Signature
## Purchase Order

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

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

### Line Item Details

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>Yes</td>
<td></td>
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<td>3.00</td>
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**Total PO Amount:** 2542.50
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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

**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

<table>
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<td></td>
<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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### 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

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<td>2</td>
<td>Cylinder Fee</td>
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<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44
## Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**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

### DUPPLICATE

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
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<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 | 0000038525 | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama |
|---------------- |------------|----------|

<table>
<thead>
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<tr>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>210000.00</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

Authorized Signature
**Purchase Order**

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

<table>
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<tr>
<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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<tbody>
<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>
</tr>
<tr>
<td>Attention: Dr Derek Schreihofer</td>
</tr>
<tr>
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</tr>
<tr>
<td>Tax Exempt?</td>
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</table>

| Schedule Total | 206.70 |
| Total PO Amount | 206.70 |
**Purchase Order**

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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00 EA</td>
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</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

---

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

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

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

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>1.00</td>
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<td>TK88294331T SHIPPING FEES 55RX42</td>
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**Schedule Total** 32.93

**Schedule Total** 0.00

**Total PO Amount** 32.93
## Purchase Order

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

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

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

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Male Zucker Lean rats  
35-48 days old |               |        | 8.00     | EA  | 145.59   | 1164.72      | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 1164.72  |     |          |              |          |
| 2        | Freight charges for  
186ZUC-LEAN |               |        | 1.00     | EA  | 58.05    | 58.05        | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 58.05    |     |          |              |          |
| 3        | Crates for 186ZUC-LEAN |       |        | 1.00     | EA  | 26.60    | 26.60        | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 26.60    |     |          |              |          |
| 4        | Male Zucker Obese  
FA/FA rats 35-48 days old |       |        | 8.00     | EA  | 536.85   | 4294.80      | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 4294.80  |     |          |              |          |
| 5        | Freight charges for  
185ZUC-FA/FA |               |        | 1.00     | EA  | 116.10   | 116.10       | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 116.10   |     |          |              |          |
| 6        | Crates for 185ZUC-FA/FA |       |        | 1.00     | EA  | 53.20    | 53.20        | 08/10/2023 |
|          |                  |               |        |          |     |          |              |          |
|          | Schedule Total   |               |        | 53.20    |     |          |              |          |

**Total PO Amount:** 5713.47

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
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

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**Schedule Total**

5315.81

**Total PO Amount**

5315.81
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<td>KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout</td>
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<td>ZTB7021---03--MERE-MG26--STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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Schedule Total: 217.58

Schedule Total: 119.11

Schedule Total: 539.65
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
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  

### Tax Exempt?  
**Line** | **Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
5 | 1 | Global Total Office |  |  |  |  |
| | | Z36S5SNN--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 | | | 361.20 |
| 6 | 1 | Global Total Office |  |  |  |  |
| | | Z36L2SNH----ZTOP-CMB--ZBASE-CMB--A3--STD |  |  |  |  |
| | | 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA --:(STD) Thermally Fused Laminate, High Performance (1" Thick) |  |  |  |  |
| | | 1.00 | EA | 409.36 | 409.36 | 08/10/2023 |
| | | Schedule Total | | | 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 |
**Purchase Order**

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

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
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>8 - 1</td>
<td>Global Total Office</td>
<td>836L2XL----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>
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**Schedule Total**  
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<td>9 - 1</td>
<td>Global Total Office</td>
<td>72S55SH----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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
797.65

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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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**Total PO Amount**  
8084.27

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**Purchase Order**

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

**Suppliers:**
- **0000034519 National Organization of State Offices**
  - 44648 Mound Rd # 114
  - Sterling Hts MI 48314-1322
  - 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

**Supplier:** 0000034519 National Organization of State Offices

**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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1 - 1 | NOSORH RTTC Add SOW | | 1.00 | EA | 18000.00 | 18000.00 | 08/11/2023

**Schedule Total**
- 18000.00

**Total PO Amount**
- 18000.00

---

Authorized Signature
# Purchase Order

**Breakdown**

**Supplier:** 0000001053  
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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|          |                  |        |          |     |          | Schedule Total| 336.58 |

**Total PO Amount**  
407.78

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038437  
Kalasapudi, Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
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:** Deuncka Jones

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

**Ship Via:** Ground

**Currency:**

<table>
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<td>L. Kalasapudi TOH Steering Committee YR1</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
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 #: 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
12578.31

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>FORVIS</td>
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Schedule Total 21500.00

Total PO Amount 21500.00

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

**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  

<table>
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<th>UOM</th>
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**Schedule Total**  
1495.00  

**Total PO Amount**  
1495.00  

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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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<table>
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<tr>
<th>Supplier: 0000038435</th>
<th>Chetty, Alexandra</th>
</tr>
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<tr>
<td>2102 Sandy Creek Dr</td>
<td>Frisco TX 75033-1479</td>
</tr>
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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. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Deuncka Jones</th>
</tr>
</thead>
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<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>
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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

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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

<table>
<thead>
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**Schedule Total**  
6350.00

**Total PO Amount**  
6350.00

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Authorized Signature
**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
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:** Kylie Kelley

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
**Purchase Order**

| Supplier: 0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kylie Kelley **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**

|          | 500000.00 |

**Total PO Amount**

|          | 500000.00 |
**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:** 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

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**TCM Contract #: 2023-0992**

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

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

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**Schedule Total**  
**Total PO Amount**  
237.60

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
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<td>2</td>
<td>FLTR UTA-PES500ML90D. 2 12CS</td>
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Schedule Total: 121.35

Schedule Total: 339.80

Total PO Amount: 461.15
**Purchase Order**

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

**Supplier:** 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
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

<table>
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<td>NNLM3 Y3 City of Lawton</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**

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## Purchase Order

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

### DUPLICATE

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

**0000019734**  
**DesignPlex BioMedical**  
**3425 Clayton Rd E**  
**Fort Worth TX 76116-7375**  
**United States**

### Ship To:

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### Attention:

Karen McMillin

### Bill To:

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

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

24805.78

### Total PO Amount

24805.78

Authorized Signature
### Purchase Order

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

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

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|----------------|-------|----------|-----|----------|-------------|---------  
| 1 - 1    | C57BL/6J Female 7-8wks | 4.00 | EA | 35.70 | 142.80 | 08/15/2023  
| 2 - 1    | C57BL/6J Male 7-8wks | 2.00 | EA | 35.57 | 71.14 | 08/15/2023  
| 3 - 1    | Box Charges | 1.00 | EA | 33.50 | 33.50 | 08/15/2023  
| 4 - 1    | Freight | 1.00 | EA | 132.00 | 132.00 | 08/15/2023  

**Total PO Amount**  
379.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<thead>
<tr>
<th>Supplier: 0000011899 24/7 Anatomical Services Corp</th>
<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>PO Box 11, Euless TX 76039, United States</td>
<td>Attention: Melissa Henson Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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Schedule Total 11577.60

Total PO Amount 11577.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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**Schedule Total**

407.22

**Total PO Amount**

407.22

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

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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Denton TX 76205
United States

**TCM Contract #: 2023-0992**

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**Schedule Total**
- 35.60

| 2 - 1     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 1.00     | CYL | 108.07   | 108.07       | 08/16/2023 |
|           |                                               |        |          |     |          |              |          |
|           |                                               |        |          |     |          |              |          |
|           |                                               |        |          |     |          |              |          |

**Schedule Total**
- 108.07

**Total PO Amount**
- 143.67
**Purchase Order**

- **Purchase Order Number:** HS763-HS00000474
- **Date:** 08-16-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Desl, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier:** 0000023296
  VLK Architects, Inc.
  1320 Hemphill St Ste 400
  Fort Worth TX 76104-4715
  United States

**TCM Contract #:** 2023-1771

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**Schedule Total:**

- RES Vivarium: 15506.00
- Reimbursable Expenses: 1500.00
- Pending Amendments: 0.01

**Total PO Amount:** 17006.01

---

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**Attention:** Johnny McElroy

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

---

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

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

---

**Tax Exempt?**  
**Expense Code:**  
**Replenishment Option:** Standard

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

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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:** Patricia Dossey
**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** 1485.00

**Total PO Amount** 1485.00

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### Supplier:
0000036569
Diagnostika Capris SA
AVENIDA PETAPA Y 39 CALLÉ
18-40 ZONA 12 COMPLEJO MULTIESPACIOS PETAPA OFIBODEGA GUATEMALA GUatemala

### Ship To:
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### Attention:
Monika Parlov

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

### Tax Exempt?

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

---

**TCM Contract #:** 2023-1223

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<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
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**Schedule Total** 42724.00

**Total PO Amount** 42724.00
**Purchase Order**

| Supplier: | 0000038186 CORESA Residencial San Luis, A.V Lincoln Block 4 #10 San Salvador SS El Salvador |
| 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 #: 2023-1342 |

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<td>PCR WORKSTATION AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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Schedule Total: 18900.00

| 2 - 1 | | 6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400 | | 8.00 | EA | 170.00 | 1360.00 | 08/17/2023 |

Schedule Total: 1360.00

Total PO Amount: 20260.00
## Purchase Order

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

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

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**Attention:** Dr. Kyle Emmitt  
**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:** 1486.10

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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:** 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**

---

**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

---

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

---

**Currency:**

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 801.44

**Total PO Amount:** 801.44

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

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

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

**Authorized Signature**

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

**TCM Contract #:** 2023-1345

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**Schedule Total** 9300.00

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**Schedule Total** 1209.00

**Total PO Amount** 10509.00

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Authorized Signature
**Authorized Signature**

DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands  

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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 #:** 2023-1285

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1 - 1  
**IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 2462.40  
Extended Amt: 2462.40  
Due Date: 08/18/2023  
Schedule Total: 2462.40

2 - 1  
**2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 1075.50  
Extended Amt: 1075.50  
Due Date: 08/18/2023  
Schedule Total: 1075.50

3 - 1  
**IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 2133.00  
Extended Amt: 2133.00  
Due Date: 08/18/2023  
Schedule Total: 2133.00

4 - 1  
**96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 535.50  
Extended Amt: 535.50  
Due Date: 08/18/2023  
Schedule Total: 535.50

5 - 1  
**Packing & Handling, Ambient or on Blue Ice**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 27.00  
Extended Amt: 27.00  
Due Date: 08/18/2023  
Schedule Total: 27.00

6 - 1  
**Shipping**  
Quantity: 1.00 EA  
UOM: EA  
PO Price: 102.00  
Extended Amt: 102.00  
Due Date: 08/18/2023  
Schedule Total: 102.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

| SUPPLIER | 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands |
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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 #: 2023-1285**

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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. 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

**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:** 212.21

| 2 - 1 | C10448 CELLROX VARIETY PACK | 1.00 | PK | 499.28 | 499.28 | 08/21/2023 |

**Schedule Total:** 499.28

| 3 - 1 | L3224 LIVE DEAD VIABILITY/CY | 1.00 | EA | 654.38 | 654.38 | 08/21/2023 |

**Schedule Total:** 654.38

**Total PO Amount:** 1365.87

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**Authorized Signature**
**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

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

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

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

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- 6905.00
- 445.84

**Total PO Amount**

- 7350.84

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**NOTE:** This is not a valid Purchase Order. This document is produced for reporting purposes only.

---

**Attention:** Monika Parlov

---

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**Purchase Order**

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

---

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

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

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**Schedule Total**  

Total PO Amount  

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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. 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  

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

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**TCM Contract #:** 2023-1026  

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**Schedule Total:** 42.43

| 2 - 1    | 183073020 LEAD RING FISHERBRAND 2.0 LB |        | 1.00     | EA  | 30.39    | 30.39        | 08/21/2023 |

**Schedule Total:** 30.39

**Total PO Amount:** 72.82

---

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

**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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 735.26

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

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

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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 #:** 2023-1390  

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5376.00  
2900.00  
2175.00  
1450.00  

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

**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 #:** 2023-1390

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**Schedule Total:** 1300.00

**Total PO Amount:** 13201.05
Purchase Order

Authorized Signature

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

Supplier: 0000006428
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

Supplier: University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

PO Box 301418
Denton TX 76205
United States

Tax Exempt ID: 0000006428

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Schedule Total 2115.00

Total PO Amount 2115.00
# Purchase Order

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

## SUPPLIER: Bethesda North Marriott Hotel & Conf Ctr
5701 Marinelli Rd  
Rockville MD 20852  
United States

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

## Tax Exempt?  
No

## Tax Exempt ID:  
0000036364

## Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Service Form Request | | 1.00 | EA | 135288.02 | 135288.02 | 08/22/2023

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

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

**Authorized Signature**

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**TCM Contract #: 2023-1026**

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**Total PO Amount**: 711.09
Purchase Order

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

Authorized Signature

DUPPLICATE Dispatch Via Print

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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

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TCM Contract #: 2023-1026

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Schedule Total

582.28

Total PO Amount

582.28

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

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.  
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**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

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**Sales Tax:**

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**Authorized Signature**

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

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

**Payment Terms & Freight Terms:** 30 days Dest. prepay & add GROUND
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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

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

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

**Attention:** Dr. 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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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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

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**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
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 #:** 2023-1392

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**Schedule Total**  
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**Total PO Amount**  
6100.80

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

**Authorized Signature**

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**Total PO Amount**  
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## Purchase Order

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

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

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

### Attention:
Dr. Jayoung Kim

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

### TCM Contract #: 2023-1026

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Total PO Amount 151.00
# Purchase Order

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

**Ship To:**  
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**Attention:** 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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<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
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**Schedule Total**  
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**Total PO Amount**  
**461.00**
| Line-Sch | Item/Description                  | Tax Exempt? | Item/Description | Mfg ID | Tax Exempt ID | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Schedule Total | Schedule Total | Schedule Total | Total PO Amount |
|----------|----------------------------------|-------------|------------------|--------|---------------|----------|------|----------|-------------|-------------|----------------|----------------|----------------|----------------|---------------|----------------|
| 1        | Tissue Grossing--TEM             |            |                  |        |               | 1.00     | EA   | 16.00    | 16.00        | 08/28/2023  | 16.00          |                |                |                | 646.00         |
| 2        | Process Tissue (per set of 5-8 samples) |            |                  |        |               | 1.00     | EA   | 550.00   | 550.00       | 08/28/2023  | 550.00         |                |                |                |                |
| 3        | Orientation Specific Embedding (per sample) |            |                  |        |               | 1.00     | EA   | 80.00    | 80.00        | 08/28/2023  | 80.00          |                |                |                |                |
### Purchase Order

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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

---

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

---

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

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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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**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 14.86 |
| Schedule Total | 5.25  |
| Total PO Amount| 20.11 |
**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:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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

**Authorized Signature**
**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  
**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
1464.28
**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**  
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170.14

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

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

---

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

**Ship To:**
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**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

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**TCM Contract #:** 2023-1025

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**Total PO Amount**

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**Taxes:**

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

---

**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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**DUPPLICATE**  
**Purchase Order**  
HS769-HS00000518

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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| Phone/ Email                | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Currency                    |            |
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4187 Collection Center Dr  
Chicago IL 60693  
United States |
| Item/Description            | G1969-85000 |
| Mfg ID                      |            |
| Quantity                    | 2.00       |
| UOM                         | EA         |
| PO Price                    | 215.05     |
| Extended Amt                | 430.10     |
| Due Date                    | 09/01/2023 |

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**Schedule Total**  
430.10

**Total PO Amount**  
430.10

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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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
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**Total PO Amount**
158.65

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
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

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

**Supplier:** 000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
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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**Total PO Amount**  
59937.00

**Authorized Signature**
## Purchase Order

### Supplier:
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
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

### TCM Contract #: 2023-1868

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**Schedule Total**

**Total PO Amount**

36923.89
# Purchase Order

**Authorized Signature**

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

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

### DUPLICATE

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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### TCM Contract #: 2023-0992

<table>
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**Schedule Total** 607.20

**Total PO Amount** 607.20
## Purchase Order

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

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

### TAX EXEMPT?
**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**

### Item/Description
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<th>Line-Sch</th>
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### TOTAL PO AMOUNT
**Total PO Amount:** 724.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
**HS763-HS00000524 08-31-2023**

**Payment Terms**  
30 days  
Desl, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**
# Purchase Order

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

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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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

<table>
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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00
# Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
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  
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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

**Ship To:**  
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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  
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00
**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

| Ship To: | 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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**Purchase Order**  
**HS763-HS00000528**  
**08-31-2023**

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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00
## Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
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

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

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000795  
**MedStar Mobile Healthcare**  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:**  
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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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**Schedule Total**  
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21633.00
**Purchase Order**

**Supplier:** 000006428
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
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**Schedule Total**
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**Total PO Amount**
19440.00

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

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

---

**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

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**Total PO Amount**  
2767.50
**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:** 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.

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

**Attention:** Prokai/Bryant

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

---

**TCM Contract #:** 2023-0992

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

**Ship To:**
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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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**

607.20
**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:** 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

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000063199 Amazon Web Services Inc | 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**

100.00

**Total PO Amount**

100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

Purchase Order
HS763-HS00000537
09-01-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

Supplier: 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

Supplier: 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
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

TCM Contract #: #2018-1317

Tax Exempt? Yes
Tax Exempt ID: PolicyMap

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual library subscription to PolicyMap 1.00 EA 5088.00 5088.00 09/01/2023

Schedule Total 5088.00

Total PO Amount 5088.00

Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Supplier:** 0000022975 
BCC Research LLC 
3622 Lyckan PKWY Suite 3003 
Durham NC 27707 
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

**TCM Contract #:** 2023-1273

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**Schedule Total**

14559.00

**Total PO Amount**

14559.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006844  
**O'Brien, Bob**  
**3649 Blue Spruce Dr**  
**Euless TX 76040**  
**United States**

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

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

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

## DUPLEX

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## Buyer

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

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

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

### Tax Exempt?

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

| 1 | Glen Ellman - August Heads Up | 1.00 | EA | 350.00 | 350.00 | 09/01/2023 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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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**  
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**Schedule Total**  
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**Total PO Amount**  
88.99

Authorized Signature
**Purchase Order**

**DUPLECTE**

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<th>Evans, Joan H</th>
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<td>4323 Baseline Drive</td>
<td>Vero Beach FL 32967</td>
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<td>United States</td>
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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

**TCM Contract #: 2023-1386**

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Schedule Total | $3600.00

Total PO Amount | $3600.00
## 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:** 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:** 40.22

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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

<table>
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**Schedule Total**
12140.00

**Total PO Amount**
12140.00

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**Authorized Signature**

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**HS763-HS00000544 09-01-2023**

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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

**Currency**

---

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

---

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

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

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

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**Total PO Amount**  
772.80

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Authorized Signature
**Partial 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**  
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**Authorized Signature**
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
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

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States

**Ship To:**

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<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature

---

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---

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

UN System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
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

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
### Purchase Order

**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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Authorized Signature
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## Purchase Order

**Supplier:** 000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
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| 1 – 1    | Waples Self Storage FY 24 |        | 1.00     | EA   | 7620.00  | 7620.00      | 09/01/2023  |                | 7620.00        |

**DUPPLICATE**

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000002415
Oncore Healthcare dba Biocyte Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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**Attention:** Lacy Bowen

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

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**Schedule Total**

8100.00

**Total PO Amount**

8100.00

Authorized Signature
**Purchase Order**

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

**TCM Contract #:** 2023-1330

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<tr>
<td>1 – 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

Authorized Signature
# Purchase Order

## Supplier:
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

## TCM Contract #:
2023-1329

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</thead>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00</td>
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<td>14722.00</td>
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## Schedule Total
14722.00

## Total PO Amount
14722.00
## Purchase Order

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

### Supplier
0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

### Ship To
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### Attention
Megan Horn

### Address
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>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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### Schedule Total
1704.00

### Total PO Amount
1704.00

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Authorized Signature
**Authorized Signature**

---

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

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

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**Purchase Order**

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<td>1 – 1</td>
<td>Annual library subscription to Stat Ref!</td>
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<td></td>
<td>15929.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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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

---

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## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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

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<td>LCMS TOF System</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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

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**Purchase Order**

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
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**Schedule Total**

40029.51

**Total PO Amount**

40029.51
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

**Ship To:**
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>EA</td>
<td>1550.00</td>
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| 2 - 1    | Dell Dock - WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 09/01/2023 |
|          |                                                            | |          |     |         |             |         |
|          |                                                            | |          |     | 195.00  |           |         |
| Schedule Total |                                                            | |          |     | 195.00  |           |         |

| 3 - 1    | Dell 24 Monitor - P2422H | | 2.00 | EA | 180.00 | 360.00 | 09/01/2023 |
|          |                                                            | |          |     |         |         |         |
|          |                                                            | |          |     | 360.00  |         |         |
| Schedule Total |                                                            | |          |     | 360.00  |         |         |

**Total PO Amount:** 2105.00

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

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

---

**Ship To:**  
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<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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**Schedule Total**  
12219.50

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**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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription for the library’s ILS</td>
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**Schedule Total** 23663.30

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**Schedule Total** 3233.74

**Total PO Amount** 26897.04

**Authorized Signature**
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<td>18.00</td>
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Schedule Total

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</tbody>
</table>

Total PO Amount

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:** 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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<tr>
<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
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<td>30.00</td>
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**Total PO Amount** 12650.40

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

**Purchase Order**

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<td>940/369-5500</td>
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<thead>
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<tr>
<td>0000009361 Tecniplast USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1345 Enterprise Dr 2nd Floor West Chester PA 19380-5964 United States</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<td>Lacy Bowen</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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Schedule Total 1856.00

| 2 - 1 | Freight | | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

Schedule Total 148.00

| Total PO Amount | 2004.00 |
Purchase Order

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**TCM Contract #: 2023-0992**

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

Authorized Signature
**Purchase Order**

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**Schedule Total**

2218.00

**Total PO Amount**

2218.00
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Total PO Amount: 1859.82
**Purchase Order**

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

---

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual renewal of Lexi-Comp Online | | | | 1.00 | EA | 11413.00 | 11413.00 | 09/01/2023

**Schedule Total**
11413.00

**Total PO Amount**
11413.00

---

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

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Denton TX 76205  
United States

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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

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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

<table>
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<td></td>
<td>1 - 1</td>
<td>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</td>
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<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</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. Using DIR-TSO-4377 |        | 3.00     | EA  | 2979.38  | 8938.14     | 09/01/2023 |

Schedule Total: 8938.14

|             | 3 - 1    | The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit. |        | 4.00     | EA  | 3758.13  | 15032.52    | 09/01/2023 |

Schedule Total: 15032.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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

### Tax Exempt?

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**Schedule Total**

| 1750.00 |

**Total PO Amount**

| 27082.18 |

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**Authorized Signature**
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Schedule Total: 23500.00

Total PO Amount: 23500.00
**Purchase Order**

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**Total PO Amount** 2648.12

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## 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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**Bill To:** UNT 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>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<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 MATERIALSFP</td>
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## Purchase Order

**Authorized Signature**

**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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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
- **Location:** PO Box 95530 Grapevine TX 76099-9734 United States
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Replenishment Option:** Standard

### Items

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<td>KIMBALL OFFICE FURNITURE N53GU4HW</td>
<td>2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSE:ALMOND Mark Line For: Tag TG: N53GU4HW</td>
<td>2.00 EA</td>
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<td>KIMBALL OFFICE FURNITURE N1616TRDL</td>
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<td>KIMBALL OFFICE FURNITURE CBV2728XMP</td>
<td>X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
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<td>2223.00</td>
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**Schedule Total**  
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<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
36933.79

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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
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

---

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<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>10842.30</td>
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<td>2 - 1</td>
<td>ROOF TOP BEIGE</td>
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<td>3 - 1</td>
<td>FOLD DOWN WINDSHEILD</td>
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<td>4 - 1</td>
<td>PREMIUM SEATS</td>
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<td>1300.00</td>
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<td>5 - 1</td>
<td>on board charger</td>
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<td>6 - 1</td>
<td>REAR LOCKING TRUNK</td>
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<td>7 - 1</td>
<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>DEALER PREP AND DELIVERY</td>
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<td>275.00</td>
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**Schedule Total**

- 10842.30
- 650.00
- 310.00
- 1300.00
- 875.00
- 295.00
- 225.00
- 275.00
## Purchase Order

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

### Authorization Information

### Suppliers
- **Supplier:** 0000004474
  - Metro Golf Cars
  - 4063 South Frwy
  - Fort Worth TX 76110-6353
  - United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order.
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### Attention:
- **Attention:** Patricia Dossey

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

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

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

### Schedule Total
- **Schedule Total:** 275.00

### Total PO Amount
- **Total PO Amount:** 14772.30

---

Authorized Signature
**Authorized Signature**

---

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

---

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

---

**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

---

**Purchase Order**  
HS769-HS00000579  
09-01-2023  
**Revision**

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

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

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**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
26159.13
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**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

<table>
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  **Schedule Total**  
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| 2 - 1    | Management Fee INV-010392 |            |                |       | Standard              | 1.00     | EA  | 27826.79 | 27826.79    | 09/01/2023 |

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

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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:** 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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**Tax Exempt?**

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**Schedule Total**

|          | 5.39 |

| 2 - 1    | KleenSpec 590 Series |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023 |
|          | Vaginal Speculum    |        |          |     |          |              |          |
|          | Medium 24/Bx        |        |          |     |          |              |          |

**Schedule Total**

|          | 38.27 |

| 3 - 1    | Dropper Plus POC |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023 |
|          | Urinalysis Dipstick |    |          |     |          |              |          |
|          | Level 1/2 Control 1 Set | |          |     |          |              |          |

**Schedule Total**

|          | 37.93 |

**Total PO Amount**

|          | 81.59 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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

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

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 #: 2023-1025

Tax Exempt ID: Standard
Replenishment Option:

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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

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

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<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>1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>367.00</td>
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<td>Male Research Pig 40-60 kg</td>
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<td>3.00</td>
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<td>328.00</td>
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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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

**Ship To:**
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**Attention:** STERLING ORTEGA

**Bill To:**
UNT 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>Dell 24 monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
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### Supplier Information
- **Supplier:** 0000028725 Elsevier Inc
- **Address:** PO Box 9533, New York NY 10087-4533
- **Country:** United States

### Ship To Information
- **Address:**
- **Phone/Email:**

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

### Payment Terms
- **Payment Terms:** 30 days Dest., prepay & add

### Freight Terms
- **Freight Terms:** GROUND

### Ship Via
- **Ship Via:**

### Buyer Address
- **Address:**
- **City:**
- **State:**
- **Zip Code:**
- **Country:**

### Attention Information
- **Attention:** Megan Horn

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

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

### Line Item Information
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</thead>
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<td>1 - 1</td>
<td>Annual library subscription to ClinicalKey</td>
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<td>1.00</td>
<td>EA</td>
<td>125195.00</td>
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<td>09/01/2023</td>
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### Schedule Total
- **Total:** 125195.00

## Total PO Amount
- **Amount:** 125195.00

---

Authorized Signature
**Purchase Order**

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

---

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

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

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

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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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

<table>
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<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
## Purchase Order

| Supplier: 0000030839 Morehouse School of Medicine | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center |
|———|———|———|———|
| Morehouse School of Medicine | | | |
| 720 Westview Dr SW Atlanta GA 30310-1458 United States | | | |

### TCM Contract #: 2022-0041

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|———|———|
| 1 | Morehouse School of Medicine | | | | 1.00 | EA | 762486.00 | 762486.00 | 09/01/2023 |

### Schedule Total

762486.00

### Total PO Amount

762486.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to AccessMedicine</td>
<td></td>
<td>1.00</td>
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<td>180172.00</td>
<td>180172.00</td>
<td>09/01/2023</td>
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<td>2 - 1</td>
<td>Annual library Subscription to AccessSurgery</td>
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<td>1.00</td>
<td>EA</td>
<td>21176.00</td>
<td>21176.00</td>
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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

**Purchase Order**

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Protease Inhibitor Cocktail (1mL)</td>
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<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>09/05/2023</td>
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</tbody>
</table>

**Ship To:**
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**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

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

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

**Platform:**

**Authorized Signature**

**Release:**

**Amount:**

**Total PO Amount:** 138.00

**Schedule Total:** 138.00

**TOTAL PO:** 138.00

**TOTAL PO:** 138.00
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**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

**Ship To:**

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<th>Item/Description</th>
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<td>1</td>
<td>MDaudit Enterprise</td>
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**Schedule Total**

36750.00

**Total PO Amount**

36750.00
**UNT Health Science Center**  
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:** La Shundra Marshall  
Bill To: UNT 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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
9330.00

**Total PO Amount**  
9330.00

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

**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:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 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>1.00</td>
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<td>141.00</td>
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<tr>
<td>2</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

179.18

**Total PO Amount**

179.18

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. MICHAEL FORSTER</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>
<tr>
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<tr>
<td>1</td>
<td>1 Morphine (sulfate hydrate)</td>
<td>15.00 EA 104.00 1560.00 09/05/2023</td>
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<td>2</td>
<td>1 Shipping</td>
<td>1.00 EA 36.00 36.00 09/05/2023</td>
<td>36.00</td>
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<tr>
<td>3</td>
<td>1 DEA Fee</td>
<td>1.00 EA 25.00 25.00 09/05/2023</td>
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

61000.00

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**Supplier:** TreMonti Consulting LLC
1120 South Freeway Ste 208
Ft Worth TX 76104
United States
**Authorized Signature**

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**UNSYSTEM**

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

---

**Purchase Order**

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

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

**Attention:** Dr. Kyle 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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**Schedule Total**

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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:** 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

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

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

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| Schedule Total | 855.26 |
| Total PO Amount | 6314.88 |

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

**Authorized Signature**

**Supply:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
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 #:** 2019-0166

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**Schedule Total**  
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**Total PO Amount**  
480000.00
**Purchase Order**

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### Payment Terms

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

### Buyer

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

### Supplier

- **0000035683** BBC Entrepreneurial Training & Consulting
- **18650 W Old US Highway 12** Chelsea MI 48118-9645 United States

### TCM Contract #: 2023-0606

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**Schedule Total**

136602.50

**Total PO Amount**

136602.50

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**Attention:** Karen McMillin

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**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:** 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

**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

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

**Authorized Signature**
**Authorized Signature**
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Schedule Total 5400.00

Total PO Amount 5400.00
# 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:** La Shundra Marshall  
**Bill To:** UNT System Business 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**  
3850.00
**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:** 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**

- Schedule Total: 342.36
- Schedule Total: 63.14
- Schedule Total: 23.56
- Schedule Total: 15.19
- Schedule Total: 138.26
- Schedule Total: 38.73

**Total PO Amount**

- Total PO Amount: 621.24
**Authorized Signature**

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

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<td>North Richland Hills TX</td>
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<td>76182-8737 United States</td>
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<tr>
<td>Denton TX 76205 United States</td>
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# Purchase Order

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

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**DUPPLICATE**  
Purchase Order: NT752-NT00000013  
Date: 06-13-2023  
Revision:  

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

**Buyer**  
Roys, Jill Kathryn  
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:** 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

---

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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</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

**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>Golf Cars Hybrid</td>
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<td>22172.43</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

---

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

**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:** Cameron O'Connor

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

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<td>1-1</td>
<td>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**  7250.00

**Total PO Amount**  7250.00
Purchase Order

**DUPPLICATE**

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**Supplier:** 000005074 Media Right LLC

470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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Attention: Steven Johnson

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

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>210.00</td>
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**Schedule Total** 2940.00

|             | 2        | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital |       | | 14.00 EA | 36.00 | 504.00 | 06/21/2023 |

**Schedule Total** 504.00

|             | 3        | KMB-28AK Six Slot charger |       | | 2.00 EA | 175.00 | 350.00 | 06/21/2023 |

**Schedule Total** 350.00

|             | 4        | Frequency Sync |       | | 14.00 EA | 0.00 | 0.00 | 06/21/2023 |

**Schedule Total** 0.00

**Total PO Amount** 3794.00

---

Authorized Signature
## Purchase Order

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

**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**United States**

---

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

---

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | Braces- Student Athletes | | | Standard | 1.00 | EA | 3238.74 | 3238.74 | 06/21/2023

---

**Schedule Total**  
3238.74

---

**Total PO Amount**  
3238.74

---

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

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**Attention:** Kandice Green

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

**Tax Exempt ID: 3855 IMMULON IV FLAT PLATES 50/CS**

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**Schedule Total**

258.34

**Total PO Amount**

258.34
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Schedule Total

65.00

Total PO Amount

65.00
# Purchase Order

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

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

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**Total PO Amount**  
15909.00

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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
NT752-NT00000025 06-21-2023

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

TCM Contract #: 2023-1026
Tax Exempt?:

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Schedule Total 81.06

Total PO Amount 81.06
# 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 57006-5110  
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**

1101.75
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Schedule Total: 9902.29

Total PO Amount: 9902.29
**Purchase Order**

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

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

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

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**Schedule Total**
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**Schedule Total**
51.30

**Total PO Amount**
111.10

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

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| Schedule Total | 185.54 |
| Schedule Total | 185.54 |

| Total PO Amount | 2651.73 |

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

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**Purchase Order**

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------------------------|--------|----------|-----|----------|--------------|---------
| 1 - 1    | Logitech MX Master 2S Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite | 910-005965 | 21.00 | EA  | 65.48    | **1375.08**  | 06/22/2023

**Schedule Total**  
**1375.08**

| 2 - 1 | MQ052LL/A Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max | MQ052LL/A | 21.00 | EA  | 114.28   | **2399.88**  | 06/22/2023

**Schedule Total**  
**2399.88**

| 3 - 1 | LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers | 34BL650-B | 21.00 | EA  | 344.13   | **7226.73**  | 06/22/2023

**Schedule Total**  
**7226.73**

**Total PO Amount**  
**11001.69**

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**TCM Contract #: 2023-1027**

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

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

---

**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-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 88.00

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Schedule Total 100.38

Total PO Amount 340.18

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**Purchase Order**

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

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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

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United States

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**Total PO Amount**

| 53735.14 |

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

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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:** 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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**Total PO Amount**: 3153.70
**Purchase Order**

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

**Ship To:**
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**Attention:** Barbara Howe

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

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**3099.00**

**349.00**

**349.00**

**2699.00**

**249.00**

**489.00**

**366.00**

Authorized Signature
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Total PO Amount 7600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** 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 #:** 2023-1014

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**Schedule Total**  
147.05

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

CHANGE ORDER - REPRINT
Dispatch Via Print

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

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

TCM Contract #: 2023-1027

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Total PO Amount 782.92

Authorized Signature
Purchase Order

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000043 06-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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

**TCM Contract #:** 2023-0992

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

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

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TCM Contract #: 2023-1026

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Schedule Total  

26.93

2 - 1  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
<td></td>
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Schedule Total  

280.23

Total PO Amount  

307.16

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>NORMAL-HEXANE P.A. 2.5LT</td>
<td>160780025</td>
<td>1.00</td>
<td>EA</td>
<td>164.39</td>
<td>164.39</td>
<td>06/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>195030100</td>
<td>1.00</td>
<td>EA</td>
<td>331.66</td>
<td>331.66</td>
<td>06/22/2023</td>
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Schedule Total: 164.39

Schedule Total: 331.66

Total PO Amount: 496.05
# 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

## Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | 202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS | 1.00 | EA | 65.30 | 65.30 | 06/22/2023
2 | 1 | 201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, | 1.00 | EA | 50.30 | 50.30 | 06/22/2023
3 | 1 | 246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99% | 1.00 | EA | 67.80 | 67.80 | 06/22/2023

**Total PO Amount** 183.40

**Authorized Signature**
**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID: 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></td>
<td>1-1</td>
<td>Trifluoromethanesulfonic anhydride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/22/2023</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>(Customizable)</td>
<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
<td>0000045276</td>
<td>Summus Industries</td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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Schedule Total

14831.20

152.97

Total PO Amount

14984.17
**Purchase Order**

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<td>NT752-NT00000049</td>
<td>06-22-2023</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>Roys, Jill Kathryn</td>
<td>940/369-5500</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:** 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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<tr>
<td>1 - 1</td>
<td>M0530S</td>
<td>PHUSION HIFI DNAP 100 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>06/22/2023</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**

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**Purchase Order**

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<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Food and Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1366.42</td>
<td>1366.42</td>
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**Schedule Total**

| Total PO Amount | 1366.42 |

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**Supplier:** 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

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

---

**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:** Pilar Bradfield  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>3.00 EA</td>
<td>1135.32</td>
<td>3405.96</td>
<td>06/23/2023</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

---

**Authorized Signature**
# Purchase Order

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

## Supplier: FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
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: Nick Nagel

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

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

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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Update turf at Apgoee | 1.00 | EA | 20738.16 | 20738.16 | 20738.16 | 06/23/2023

**Schedule Total**: 20738.16

**Total PO Amount**: 20738.16

---

**Authorized Signature**
### Purchase Order

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

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

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

**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

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<td>259.99</td>
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<td>06/26/2023</td>
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<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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<td>Oversize Fee</td>
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**Total PO Amount:** 960.61

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Neely Shirey

### Bill To

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

### Supplier:

0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### TCM Contract #:

2023-1450

### Tax Exempt? & ID:

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<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
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**Schedule Total** 129849.74

2 - 1 Bonds & Change Order #1

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<td>EA</td>
<td>3001.56</td>
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**Schedule Total** 3001.56

**Total PO Amount** 132851.30

---

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1027

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.66</td>
<td>2063.32</td>
<td>06/29/2023</td>
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<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.12</td>
<td>212.24</td>
<td>06/29/2023</td>
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<tr>
<td>3 - 1</td>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>79.58</td>
<td>159.16</td>
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**Total PO Amount** 2434.72
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>260330.13</td>
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**Schedule Total**  
260330.13

| 2 - 1    | Bonds                                |            |                       | Standard             | 1.00     | EA    | 4905.00  | 4905.00     | 06/26/2023 |

**Schedule Total**  
4905.00

**Total PO Amount**  
265235.13

---

Authorized Signature
**Purchase Order**

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

**VENDOR:** Voertmans
1314 West Hickory
Denton TX 76201
United States

**Purchaser:** Jill Roys
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

---

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>FB Summer Textbooks</td>
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<td>3301.86</td>
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<td>06/27/2023</td>
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<tr>
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<td>MBB Summer Textbooks</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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</tbody>
</table>

**Supplier:** 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States

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

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

<table>
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Total PO Amount: 5732.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 8967.00

Total PO Amount 8967.00

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

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

TCM Contract #: 2023-1026

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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

---

**Authorized Signature**

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**Schedule Total**  
272.12

**Total PO Amount**  
272.12
### 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

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<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**

Authorized Signature
**Purchase Order**

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**Total PO Amount**  8910.00

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

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

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Schedule Total: 594.37

Total PO Amount: 594.37
## Purchase Order

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

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

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

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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

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**Schedule Total**

39076.00

**Total PO Amount**

39076.00

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

---

**Purchase Order**

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
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

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Total PO Amount: 31250.00

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Authorized Signature

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**DTLC**

**Purchase Order Date**  
NT752-NT00000080  06-28-2023

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

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
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:** 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**  
143.92

**Total PO Amount**  
143.92

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

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Suppliers: 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

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

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

**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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253.93

**Total PO Amount**
253.93

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Authorized Signature

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

**Date**
06-28-2023

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**Dispatch Via Print**

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**Duplicate**

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**Revision**

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---
**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

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

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**Total PO Amount** 2759.90
**Purchase Order**

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**Schedule Total**

| 60.00 |

**Total PO Amount**

| 60.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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

Tax Exempt? Yes
Tax Exempt ID: 9403695500

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Schedule Total 2550.00

Total PO Amount 2550.00

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

**Buyer**  Roys, Jill Kathryn  
**Phone/ Email**  940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier**: 0000037019  
Bipro USA  
704 N Main St  
Le Sueur MN 56058-1403  
United States

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

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**Schedule Total** 97.50

**Total PO Amount** 97.50
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**Purchase Order**

**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

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

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

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

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

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**Schedule Total**

160.05

**Total PO Amount**

160.05

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Authorized Signature
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Total PO Amount: 358.15
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**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

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**Schedule Total:** 30.18

**Schedule Total:** 56.91

**Total PO Amount:** 87.09
# Purchase Order

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

**DENTON TX 76205**

---

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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

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

**Ship To:**

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**Attention:** Brittany King

**Bill To:**

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

---

**TCM Contract #:** 2023-1026

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**CHANGE ORDER - REPRINT**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
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**

3230.85
**Purchase Order**

**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

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

**Total PO Amount** 209.12

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

---

**Authorized Signature**

---

**Terminal Contract #:** 2023-1014

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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>1496.00</td>
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<td>2992.00</td>
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| 2 - 1    | ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG |                      | 2.00     | EA  | 0.00     | 0.00         | 06/28/2023 |
|          |                                                |                       |          |     |          |              |          |
| Schedule Total |                                                |                       |          |     |          | 0.00         |          |

| 3 - 1    | AUDIO CREATE/REG |                       | 1.00     | EA  | 0.00     | 0.00         | 06/28/2023 |
|          |                   |                       |          |     |          |              |          |
| Schedule Total |                   |                       |          |     |          | 0.00         |          |

**Total PO Amount**  
2992.00

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## Purchase Order

**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

<table>
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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT000000101  
  **Date:** 08-17-2023  
  **Revision:**

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

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

---

**Authorized Signature**
Purchase Order

Authorized Signature

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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: Daniel Watson - DSI CLEAR</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>Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>6244.41</td>
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<td>SEW2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</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>1.00</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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Purchase Order

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Total PO Amount: 6652.16

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5</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>
<td>0000026263</td>
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<td>3.00</td>
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**Schedule Total** 31106.88  
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**Schedule Total** 605.22  
**Schedule Total** 1380.00  
**Schedule Total** 6270.15

**Authorized Signature**
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<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR Carry</td>
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Total PO Amount: 41264.26
# Purchase Order

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<td><strong>Phone/ Email</strong></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:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

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

---

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

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<th>PO Price</th>
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<td>Landscaping at Soccer Complex</td>
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**Schedule Total**  
2240.00

**Total PO Amount**  
2240.00
Purchase Order

Supply: 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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Nutrition 1.00 EA 327.39 327.39 06/28/2023

Schedule Total 327.39

Total PO Amount 327.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
Athletics  
1500 Long Rd  
Denton TX 76207  
United States

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**Attention:** Hillary Wells  
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Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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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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# 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  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
128.38

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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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<tr>
<td>1 - 1</td>
<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>
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<td>2 - 1</td>
<td>CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>1.00</td>
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<td>528.98</td>
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**Schedule Total**  
1155.01

**Schedule Total**  
528.98

**Total PO Amount**  
1683.99

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

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United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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United States

---

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**Purchase Order**

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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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**Total PO Amount:** 69112.00

**Authorized Signature**
Purchase Order

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

Authorized Signature

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Total PO Amount 5915.21
# Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

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United States

<table>
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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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Total PO Amount: 976.38
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  
112.50

**Total PO Amount**  
112.50

---

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

**Authorized Signature**

---

**Purchase Order**

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

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99% | 240664 | 3.00 | EA | 71.30 | 213.90 | 06/29/2023 |
| 2 - 1    | 244511  
TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8% | 244511 | 1.00 | EA | 79.40 | 79.40 | 06/29/2023 |
| 3 - 1    | 271004  
ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8% | 271004 | 1.00 | EA | 91.20 | 91.20 | 06/29/2023 |

**Schedule Total**  
**213.90**

**Schedule Total**  
**79.40**

**Schedule Total**  
**91.20**

**Total PO Amount**  
**384.50**
**Purchase Order**

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**

---

**NOTES:**
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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
Supplier: 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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

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Schedule Total 207.50

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

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

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**Total PO Amount** 588.60

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

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

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
1690.49

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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. |

TCM Contract #: 2023-1026

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td>202.54</td>
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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

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

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
| Attention: Simone Chambers |
| 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. |
| Bill 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 | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 |  | Renovate Rawlins Hall - General Construction Agreement - REPLACE | 255386 | 1.00 | EA | 211100.00 | 211100.00 | 06/29/2023 |
| Schedule Total | | | | | | 211100.00 |
| 2 - 1 |  | Bonds | | 1.00 | EA | 1900.00 | 1900.00 | 06/29/2023 |
| Schedule Total | | | | | | 1900.00 |
| 3 - 1 |  | Change Order #1 - Executed by C. Gibson 6/23/2023 | | 1.00 | EA | 3425.00 | 3425.00 | 06/29/2023 |
| Schedule Total | | | | | | 3425.00 |
| Total PO Amount | | | | | | 216425.00 |

Authorized Signature
**Purchase Order**

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

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

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

**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**  
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**Purchase Order**

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**TCM Contract #**: 2023-1026

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**Schedule Total** 414.30

**Total PO Amount** 414.30
**Purchase Order**

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

<table>
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** Authorized Signature **
**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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**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** 352.45

**Schedule Total** 279.30

**Total PO Amount** 631.75

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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

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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**

| 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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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

**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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Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 649.60

Total PO Amount 649.60
**Purchase Order**

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Schedule Total: 638.88

Schedule Total: 1204.00

Total PO Amount: 1842.88

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

Authorized Signature
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

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Attention: Russell Jordan
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Denton TX 76205
United States

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

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Schedule Total 679.85

2 - 1 354277 BD MATRIGEL HESC-QUALIFIED

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Schedule Total 248.02

Total PO Amount 927.87

Authorized Signature
## Purchase Order

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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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

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**Total PO Amount** 30947.50

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
42.23

Authorized Signature
Purchase Order

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<td>Houston TX 77092</td>
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| Ship To: Roys, Jill Kathryn |
| Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu |
| Currency: |

| Attention: Crystal Garrett-McEwen |
| 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 |

| Tax Exempt ID: |
| Mfg ID |

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| Total PO Amount | 110.00 |
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Schedule Total

4904.78

Total PO Amount

4904.78
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Schedule Total

186933.75

Total PO Amount

186933.75
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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**Total PO Amount**
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**: 146.38

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

---

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

---

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

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<tr>
<td>Address: 395 McKnight Rd S</td>
<td>Saint Paul MN 55119-6912</td>
<td>United States</td>
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**Ship To:**

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

<table>
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<th>Item/Description</th>
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Schedule Total 4010.00

Total PO Amount 4010.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000038232</th>
<th>Farnsworth Group, Inc.</th>
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<tbody>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Terri Pierce</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:**
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**TCM Contract #:** 2023-1482

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td>0000038232</td>
<td>Standard</td>
<td>1.00</td>
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<td>73483.00</td>
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**Schedule Total**

73483.00

**Total PO Amount**

73483.00

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**Authorized Signature**

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

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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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<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

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<td>54060000445</td>
<td>5425R</td>
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Schedule Total: 5423.67

Total PO Amount: 5423.67

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
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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>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>21.00</td>
<td>06/30/2023</td>
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<td>JPSU-550-C-AC-AFO</td>
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<td>SW EX A C3 PRPL LIC S</td>
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<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount**
8164.95

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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>Eurotech-Furniture</td>
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<td>901.00</td>
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<td>Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>standard. Powerfit headrest - blue fabric</td>
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<td>Delivery &amp; Installation</td>
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Schedule Total 9010.00
Schedule Total 550.00
Schedule Total 285.00
Total PO Amount 9845.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>06/30/2023</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>4 - 1</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>Yes</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Total PO Amount:** 2430.56

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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:** 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>
<tr>
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<td>Alienware</td>
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**Schedule Total**  
3790.27

**Total PO Amount**  
3790.27

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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:** Gail Krueger

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

**TCM Contract #: 2023-1026**

<table>
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<tr>
<th>Line-Sch</th>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 CS</td>
<td>76.24</td>
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**Schedule Total**

304.96

**Total PO Amount**

304.96

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Authorized Signature
Purchase Order

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

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

<table>
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<td>Due Date</td>
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1 - 1 650536
HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&

1.00 EA
271.70
271.70
06/30/2023

Schedule Total
271.70

2 - 1 443778
1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =

1.00 EA
241.00
241.00
06/30/2023

Schedule Total
241.00

3 - 1 179124
ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%

1.00 EA
235.00
235.00
06/30/2023

Schedule Total
235.00

Total PO Amount
747.70
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<tr>
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<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
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Schedule Total 8900.00

Total PO Amount 8900.00
Authorized Signature

Purchase Order

DENTON, TX 76205
UNITED STATES

supplier: 000007273
assn for educational communications and technology
320 w 8th st ste 101
bloomington in 47404-3745
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

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

1 - 1 2023 AECT Partnership

1.00 EA 5405.00 5405.00 06/30/2023

Schedule Total 5405.00

Total PO Amount 5405.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>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

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 3450.88

Total PO Amount 3450.88
**Purchase Order**

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

**Shipping Information**
- **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:** Chance Newkirk  
  - **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**  
18369.80

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

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Bircher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**

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**Attention:** Madhavan Radhakrishnan

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

<table>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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**Total PO Amount:** 6200.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>22.00 EA</td>
<td>22.00</td>
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<td>275.00</td>
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<td>2</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>44.00 EA</td>
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<td>EA</td>
<td>55.00</td>
<td>2420.00</td>
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</table>

**Total PO Amount**

8470.00

**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
**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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<td>199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
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<td>330825 MANGANESE (II) ACETATE, 98%, MANGANESE (II) ACETATE, 98%</td>
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**Schedule Total** 442.00  

**Schedule Total** 38.00  

**Total PO Amount** 480.00  

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

Authorized Signature

Purchase Order

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td>Yes</td>
<td>0000004807</td>
<td>669 Aero Dr Shreveport LA 71107-6943 United States</td>
<td>1.00</td>
<td>EA</td>
<td>49965.51</td>
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<td>Bonds</td>
<td>Yes</td>
<td>0000004807</td>
<td>669 Aero Dr Shreveport LA 71107-6943 United States</td>
<td>1.00</td>
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<td>1250.00</td>
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Schedule Total 49965.51

Schedule Total 1250.00

Total PO Amount 51215.51

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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

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:** 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>
<thead>
<tr>
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<td>1 - 1</td>
<td>dell optiplex</td>
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<td>7.00</td>
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<td>1250.00</td>
<td>8750.00</td>
<td>06/30/2023</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

**Authorized Signature**
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## Purchase Order

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

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
<td>1 - 2023-09-05</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<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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| 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.

<table>
<thead>
<tr>
<th>Attention: Neely Shirey</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1486**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>180480.84</td>
<td>06/30/2023</td>
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**Schedule Total**  
180480.84

| 2 - 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH | | | | | 1.00 | EA | 4014.00 | 4014.00 | 06/30/2023 |

**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

---

**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 MPHH3LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  
2013.55

**Total PO Amount**  
2013.55
# Purchase Order

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

**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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<th>PO Price</th>
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<td>UCLA event insurance</td>
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<td>1115.00</td>
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**Schedule Total**  
1115.00

**Total PO Amount**  
1115.00
# Purchase Order

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<td>MNXR3LL/A</td>
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<td>1174.48</td>
<td>2348.96</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total**

| 2 - 1    | S7850LL/A       |             |               | 2.00     | EA  | 190.22   | 380.44       | 06/30/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY |             |               |          |     |          |              |          |

**Schedule Total**

**Total PO Amount**

2729.40
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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<td>2162.05</td>
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**Schedule Total**

2162.05

**Total PO Amount**

2162.05
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Purchase Order

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Schedule Total: 2441.20

Total PO Amount: 2441.20

Authorised Signature
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<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>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
<td>2552.22</td>
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<tr>
<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
<td>403.06</td>
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<td>3 - 1</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
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**TCM Contract #:** 2023-1027

**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

**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

<table>
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<td>205381627 5-DIAMINOBENZOIC ACID 1G</td>
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<td>F580810 SCHLENK TUBE 0-8 10ML</td>
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**Schedule Total:** 69.07  
**Schedule Total:** 169.56  
**Schedule Total:** 82.20

**Total PO Amount:** 320.83

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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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| State Auditor's Office | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Gyllynn Hanson | 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

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

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24000.00

| Student Fin Assist Cluster | 2 - 1 | | | | 1.00 | EA | 85500.00 | 85500.00 | 06/30/2023 |

**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**TCM Contract #:** 2023-1025

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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

**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:** 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 | 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 |

**TCM Contract #:** 2023-1027

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| Schedule Total | 3591.48 |
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**Total PO Amount** 3895.56
**Purchase Order**

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**Total PO Amount** 764.04

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**Supplier:** 0000072016 Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**

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

---

**Purchase Order Date Revision**

NT752-NT00000180 07-03-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

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

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**Authorized Signature**
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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

**Purchase Order**

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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 |
| **Due Date** |
| **Schedule Total** |

**TCM Contract #: 2023-1026**

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**Total PO Amount** 986.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 4000.00

Total PO Amount: 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:** 
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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

## TCM Contract #: 2023-1027

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**Schedule Total**

2048.77

**Total PO Amount**

2048.77
**Purchase Order**

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

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

<table>
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**Schedule Total**  
3705.36

**Total PO Amount**  
3705.36

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

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

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**Attention:** Brenda Davidson Swartz

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

**Tax Exempt?**

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**Total PO Amount**  
1686.70
**Purchase Order**

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**Schedule Total** 1396.70

**Total PO Amount** 1396.70

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**Suppliers:**

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

**Attention:** Brenda Davidson Swartz

**Bill To:**

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

Schedule Total

Total PO Amount

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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  280.00

Total PO Amount  280.00
## Purchase Order

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

### DUPLEX

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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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**Supplier:** 000025977  
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

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### TCM Contract #: 2023-1026

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**Schedule Total:** 126.86

**Total PO Amount:** 126.86

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**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1026

## Tax Exempt?

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

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**Schedule Total**  
**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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# Purchase Order

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

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

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

Purchase Order

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Schedule Total: 229.35

Total PO Amount: 229.35
# Purchase Order

**Suppliers:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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

**Attention:** Carla Houser

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

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**Total PO Amount**

2016.00
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: 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</td>
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Schedule Total 1307.66

Schedule Total 160.20

Total PO Amount 1467.86
### 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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**Schedule Total:** 298.00

**Total PO Amount:** 298.00

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Authorized Signature
**Purchase Order**

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Schedule Total: 10000.00

Total PO Amount: 10000.00

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

**Supplier:** 0000038201
Kimley-Horn and Associates, Inc.
421 Fayetteville St Ste 600
Raleigh NC 27601-1777
United States
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

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

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

<table>
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<td>CYL TRACKING SERVICE FEE</td>
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**Total PO Amount**  
92.35
### 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:** 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**

**Purchase Order**
NT752-NT00000210
07-05-2023

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

**Ship Via**
GROUND

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

**Currency**

---

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

**Ship To:**
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**Attention:** Lidia Arvisu

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

---

**TCM Contract #:** 2023-1027

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**Schedule Total**
3150.00

**Total PO Amount**
3150.00

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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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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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### 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:** 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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**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

**Suppliers:**
- **0000069092**
  - LMC Corporation  
  - 9191 Winkler Dr Ste A  
  - Houston TX 77017-5967  
  - United States

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

**TCM Contract #:** 2023-1480

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**Schedule Total**

15759.24

**Total PO Amount**

15759.24

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

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<td>Dest, prepay &amp; add</td>
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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>
</tr>
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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: Julissa Garcia

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

TCM Contract #: 2023-1027

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Schedule Total 1512.33

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<tr>
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<td>S98991L/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total 206.12

Total PO Amount 1718.45

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier: 0000000627</td>
<td>308 Construction, LLC</td>
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<tr>
<td></td>
<td>11835 Hilltop Rd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1292.50 |

**Total PO Amount**

| Total PO Amount | 1292.50 |
**Purchase Order**

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**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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

**Attention:** Shari Ruhberg

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

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<td>Pentra C400/C200 Deproteinizer Reagent 30mL Ea</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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford

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

**Tax Exempt?**
No

**Tax Exempt ID:**

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**Schedule Total**
47.40

**Total PO Amount**
47.40

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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

**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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<td>SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  

**Total PO Amount**

1709.27
**Purchase Order**

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

**Ship To:**  
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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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<table>
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**Schedule Total**  
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**Total PO Amount**  
1250.00
## Purchase Order

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

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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

### TCM Contract #: 2023-1466

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| | | | | | | |
| Total PO Amount | | | | | 5026750.00 | |

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

| Supplier: 0000005122 BSN Sports LLC 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

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Schedule Total 15950.93

Total PO Amount 15950.93

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**Schedule Total**: 8250.00

**Schedule Total**: 1500.00

**Schedule Total**: 150.00

**Total PO Amount**: 9900.00
# 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:** 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

**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**  
116.87

**Schedule Total**  
28.38

**Total PO Amount**  
145.25

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**Authorized Signature**
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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

<table>
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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>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td></td>
<td>1.00</td>
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<td>33.00</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
### Purchase Order

**Purchase Order**

NT752-NT00000232

**Date**

07-05-2023

**Revision**


---

**DUPPLICATE**

**Dispatch Via Print**

**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

**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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<td>S# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Total PO Amount**

3471.56

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Authorized Signature
**Purchase Order**

**Supplier:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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

**TCM Contract #:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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

---

### Purchase Order

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Poly(4-hydroxystyrene)</td>
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<td>2 - 1</td>
<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>300.00</td>
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<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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**Total PO Amount**  
750.00

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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

Authorized Signature
### Supplier
0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
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

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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<td>Standard</td>
<td>93211.09</td>
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**Schedule Total**
93211.09

| 2 - 1    | Change Order #2                                                                     |        | 1.00     | EA  | Standard              | 45974.07 | 45974.07     | 07/06/2023     |

**Schedule Total**
45974.07

**Total PO Amount**
139185.16
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>Life Science Autoclave - General Construction Agreement - REPLACE</td>
<td>251057</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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**Total PO Amount** 136373.20

**Authorized Signature**
Authorized Signature

Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells

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

---

**TCM Contract #:** 2023-1497

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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**Total PO Amount**

300000.00
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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

**Bill To:** UNT 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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<tbody>
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<td>OptiPlex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Attention:** Sharon McKinnis

---

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## Purchase Order

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

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

**Authorized Signature**

---

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

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

**Ship To:**  
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**Attention:** 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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| 2 - 1    | R0739S           | BSMBI-V2 | 200 | EA  | 79.00 | 79.00 | 07/06/2023 |
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|          |                  |          |     |     |       |       |            |
|          |                  |          |     |     |       |       |            |
|          |                  |          |     |     |       |       |            |

**Schedule Total**  
79.00

**Total PO Amount**  
154.00
**Purchase Order**

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

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

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<td>Repair on Super Pit Board</td>
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**Total PO Amount**  
1880.00
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**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**City:** Sugar Land  
**State:** TX  
**Zip Code:** 77478  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:** United States

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

**TCM Contract #:** 2023-1025

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<td>3298 TUBE MICROCENT NATURAL 1.7ML PK500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 760.00

Total PO Amount: 760.00
**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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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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**Supplier:** California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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

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

---

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

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000247 07-06-2023

**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

**Currency**

---

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

---

**TCM Contract #:** 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<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>
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<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>
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**Schedule Total**

562.24

97.96

119.60

164.29
**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:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>MRJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>6 - 1</td>
<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**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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**Total PO Amount**

| 37.59 |

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

**Ship To:**

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**Delivery:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/E-mail:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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

**Attention:** Britany King

---

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

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**Total PO Amount** 3034.02

**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>Dell Thunderbolt 4 Dock</td>
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<td>Summus Industries, Inc</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

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

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

---

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

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

**Vendor:**  
30 days Dest., prepay & add  
Ground

---

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

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Line-Sch**

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**Item/Description**

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**Mfg ID**

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**Quantity**

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**UOM**

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**PO Price**

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**Extended Amt**

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**Due Date**

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**Schedule Total**

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**Total PO Amount**

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---
**Purchase Order**

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
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

---

**DUPPLICATE Dispatch Via Print**

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

---

**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  
Email: Barraza@untsystem.edu

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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>Service Form Request</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Authorized Signature
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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
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<td>2930.54</td>
<td>2930.54</td>
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**Schedule Total**: 2930.54

| 2 - 1    | SD762LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 385.71 | 385.71 | 07/06/2023 |

**Schedule Total**: 385.71

**Total PO Amount**: 3316.25

---

**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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Authorized Signature
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Schedule Total 2930.54
Schedule Total 385.71
Total PO Amount 3316.25
Purchase Order

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<td>2 - 1</td>
<td>SD7021LL/A</td>
<td>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>
<td>1.00</td>
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Total PO Amount: 3181.56
Purchase Order

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

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

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

TCM Contract #: 2023-1027
Tax Exempt #: 2023-1027
Tax Exempt ID: 

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<td>CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>SD6T2LL/A</td>
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Schedule Total

2079.45

Schedule Total

276.84

Total PO Amount

2356.29

Authorized Signature
## Purchase Order

**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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<td>General Mitigation</td>
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**Schedule Total**  
72549.08

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

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<td>Stageline Mobile Stage</td>
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<tr>
<td>700 Marsolais Street</td>
<td></td>
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<td>L'assomption QC J5W 2G9</td>
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<td>Canada</td>
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<th>Attention: Pamela McDonald</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<td>#1054 for a max of 5 participants/4 days</td>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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Schedule Total 3612.50
Schedule Total 4600.00
Total PO Amount 8212.50
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**TCM Contract #: 2023-0992**

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|          | Schedule Total               |                |        |          |      |          |              | 242.46         |

Total PO Amount: 291.86
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TCM Contract #: 2023-0992

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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:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total** 227.00

**Total PO Amount** 227.00
## Purchase Order

**Supplier:** 000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
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>
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<td>Respondus 4.0 Campus-Wide Licensing</td>
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# Purchase Order

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

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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<tr>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1</td>
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**Schedule Total**  
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
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**Schedule Total**  
114803.00

**Total PO Amount**  
1049371.41
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## Purchase Order

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

**Authorized Signature**

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<tr>
<th>Line-Sch</th>
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<td>Royal Glass-Disc Park</td>
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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**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

---

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00000269  
  **Date**: 07-07-2023  
  **Revision**: 1 - 2023-09-05  
- **Payment Terms**: 30 days  
  **Freight Terms**: Dest. prepay & add  
  **Ship Via**: GROUND

---

**Supplier**: 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
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**
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<tr>
<th>Line-Sch</th>
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# Purchase Order

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

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<tr>
<th>Supplier: 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Total PO Amount**: 1599.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
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<td>Attention: Hannah Kronenberger</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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<th>Schedule Total</th>
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| Total PO Amount | 1305.21 |

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

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Schedule Total

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
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<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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**Authorized Signature**
**Authorized Signature**

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

---

**Supplier:** 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

---

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

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
10277.94

**Total PO Amount**  
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Authorization 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. |
| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| 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 |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total | 350.00 |

Total PO Amount | 350.00 |
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: 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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## 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

<table>
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<td>7 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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**2045.59**

**1623.08**

**145.58**

**3378.97**

**82.73**

**3378.97**

**82.73**

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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**  

| 32759.53 |

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

**Buyer:** Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**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

---

This is not a valid Purchase Order.  
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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 |
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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 |

### Purchase Order Details

**Purchase Order:** NT752-NT00000276  
**Date:** 08-09-2023  
**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: 0000012874 | Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
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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- **82.73**
- **672.41**
- **931.10**
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**Purchase Order**

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

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

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

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

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

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

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

**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

**Ship Via:** GROUND  
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Total PO Amount 1387.00
**Purchase Order**

**Purchase Order**
NT752-NT00000280 07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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

**Attention:**
Kandice Green

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

**TCM Contract #:** 2023-1026

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A 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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Schedule Total: 97.96

Schedule Total: 73.91

Total PO Amount: 487.19
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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 562.24

Schedule Total 97.96

Total PO Amount 660.20

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**Total PO Amount** 933.00

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Schedule Total

| Total PO Amount | 1176.00 |

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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
**Purchase Order**

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<td>Attention: Kandice Green</td>
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<td><strong>Supplier:</strong> 0000002580</td>
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**Schedule Total** 637.50

**Total PO Amount** 637.50

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

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

**Ship To:**
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**Attention:** Brenda Davidson Swartz

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

### Line-Sch

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2793.40

**Total PO Amount**
2793.40
**Purchase Order**

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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- **2185.91**
Purchase Order

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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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

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

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<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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**Bill To:**

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**


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**Schedule Total**

123.20

**Total PO Amount**

123.20

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

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

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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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?

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**Schedule Total**  
337.50  
169.00  
778.00  
2898.00  
508.00  
**Total PO Amount**  
11815.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Yes
Tax Exempt ID: 123456789

Replenishment Option: Standard

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Schedule Total 10185.00
Schedule Total 900.00

Total PO Amount 11085.00

Authorized Signature
# Purchase Order

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

**DUPLEX**  
**Purchase Order** NT752-NT00000300  
**Date** 07-07-2023  
**Revision**

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

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

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<td>0000038336 Artografx Inc 1233 Round Table Dr Dallas TX 75247-3503 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nick Nagel</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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## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Deposit - Stadium Signage Replacement | | 1.00 | EA | 63825.00 | 63825.00 | 07/07/2023 |
| 2 - 1 | Balance Due - Stadium Signage Replacement | | 1.00 | EA | 63825.00 | 63825.00 | 07/07/2023 |

**Schedule Total**  
63825.00

**Total PO Amount**  
127650.00

---

**Authorized Signature**
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Supplier: 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
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

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Purchase Order

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

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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

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

**TCM Contract #:** 2023-1510

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**Schedule Total** 36190.00

**Total PO Amount** 36190.00
Purchase Order

DUPLICATE Dispatch Via Print

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

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: 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

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Schedule Total: 20900.98

Total PO Amount: 20900.98

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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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

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

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

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

**TCM Contract #**: 2023-1027

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<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
</tr>
<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></td>
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<td>EA</td>
<td>118.36</td>
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**Schedule Total**: 2251.10  
**Schedule Total**: 412.24  
**Schedule Total**: 236.72

**Total PO Amount**: 2900.06

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**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

---

**Authorized Signature**
## 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

### Tax Exempt?
- **Line-Sch:**

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<th>Due Date</th>
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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>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>2568.80</td>
<td>2568.80</td>
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untosystem.edu">Gabriel.Morales@untosystem.edu</a></td>
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**Total PO Amount**
11783.80
**Purchase Order**

**Authorizing Signature**

---

**Supplier:** 0000000420
Intron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**
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**Supplier:** 0000000420
Intron Corporation
825 University Avenue
Norwood MA 02062-2643
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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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
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<td>EA</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Total PO Amount**

Total PO Amount | 7833.00 |
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Schedule Total

| Total PO Amount | 5850.00 |

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**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
 **Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

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

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<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
 **Total PO Amount**

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### Purchase Order

**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

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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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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<th>PO Price</th>
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<th>Due Date</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
**Purchase Order**

**DuPLICATE Dispatch Via Print**

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

**Ship Via**
- GROUND

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

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

**Attention:** Philachon Tarlton

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

**TCM Contract #:** 2023-1027

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<tr>
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<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>1.00 EA</td>
<td>1822.18</td>
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<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>1.00 EA</td>
<td>152.04</td>
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<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00 EA</td>
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<td>07/10/2023</td>
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<tr>
<td>4 - 1</td>
<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>1.00 EA</td>
<td>206.12</td>
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<td>07/10/2023</td>
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**Schedule Total**
- 1822.18

**Schedule Total**
- 152.04

**Schedule Total**
- 1512.33

**Schedule Total**
- 206.12

**Total PO Amount**
- 3692.67

---

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**Supplier:** 000025977  
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 ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
44.09

**Total PO Amount**  
44.09

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000320  
**Date:** 07-10-2023  
**Revision:**

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</table>

**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:** 46.03

**Total PO Amount:** 46.03

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

**Authorized Signature**

**Purchase Order**

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<th>Attention:</th>
<th>Lori Grassman</th>
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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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<td>ONESTEP PCR INHIBTR RMVL 50RXN</td>
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Schedule Total | 514.80 |
Total PO Amount | 514.80 |
## 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

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

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Donovan Ford</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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**TCM Contract #: 2023-1026**

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**Schedule Total**

52.70

**Total PO Amount**

809.84

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**Purchase Order**

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

---

**Supplier:** 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

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

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**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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</tbody>
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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
**Suppliers:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

<table>
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<tr>
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**Schedule Total**

42.40

54.00

**Total PO Amount**

96.40
# 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:**  
**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>T011425ML TETRAHYDROTHIOPHENE</td>
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**Schedule Total:** 14.07  
**Schedule Total:** 179.46  
**Schedule Total:** 38.35  
**Schedule Total:** 33.74  
**Schedule Total:** 58.06  
**Schedule Total:** 199.01

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

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

**TCM Contract #:** 2023-1026

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

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<th>Item/Description</th>
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**Schedule Total**  
199.01

**Schedule Total**  
28.45

**Total PO Amount**  
817.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

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

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 United States

**Ship To:**

**Attention:** Leslie Gatson

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

---

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

**Supplier:** 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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<td>0000024905</td>
<td>1.00</td>
<td>EA</td>
<td>1097.50</td>
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<td><strong>Total PO Amount</strong></td>
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**Total PO Amount** **2195.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S88402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3mm 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
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<td>1158.32</td>
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Schedule Total | 1158.32

2 - 1 | Freight | | 1.00 | EA | 18.00 | 18.00 | 07/11/2023 |

Schedule Total | 18.00

Total PO Amount | 1176.32

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<td>1 - 1</td>
<td>Flytech Device Repair Services</td>
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<td>1.00</td>
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**Schedule Total**  
156.00

**Total PO Amount**  
156.00
## Supplier Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

## Ship To

**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

## Item/Description Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>1680.00</td>
<td>201600.00</td>
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| 2 - 1    | 29652  
Cable, USB 2.0 A to Mini-B, 3 Meter, C2G  
Part# 29652 |        | 120.00   | EA  | 5.99     | 718.80       | 07/11/2023 |
| 3 - 1    | 102267  
Riser Plate for vSolution Cam, Wolfvision PT# 102267 |        | 120.00   | EA  | 125.00   | 15000.00     | 07/11/2023 |
| 4 - 1    | Shipping |        | 1.00     | EA  | 500.00   | 500.00       | 07/11/2023 |

## Total PO Amount

217818.80
## Purchase Order

**University of North Texas**  
UN 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

### Tax Exempt?  
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<td>1 - 1</td>
<td>27G002JY</td>
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<td>CTO MBP 14 M2P 12C</td>
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<td>19G 32GB 2TB SG 96W</td>
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<td>2 - 1</td>
<td>SD6T2LL/A</td>
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<td></td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
3119.67

**Schedule Total**  
268.37

**Total PO Amount**  
3388.04
**Purchase Order**

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>11.00</td>
<td>EA</td>
<td>1250.00</td>
<td>13750.00</td>
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<td>2 - 1</td>
<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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<td>7.00</td>
<td>EA</td>
<td>250.00</td>
<td>1750.00</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>07/11/2023</td>
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<td>4 - 1</td>
<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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<td>1336.08</td>
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**Total PO Amount** 18612.16

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

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

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

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

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

**Attention:** Vickie Napier
**Attention:** TCM Contract #: 2023-1027

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

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<tr>
<td>1 - 1</td>
<td>Z16K000R8</td>
<td>CTO MAC MINI M2 8C 10G 16GB 512GB</td>
<td>5.00</td>
<td>EA</td>
<td>944.65</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>S7840LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>5.00</td>
<td>EA</td>
<td>120.00</td>
<td>600.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
5323.25

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

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

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

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

**TCM Contract #: 2023-1027**

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<th>Line-Sch</th>
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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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| 1 – 1 | Z17Z0000PT  
CTO MAC STUDIO M2U  
24C 76G 192GB 4TB | 2023-1027-0027 | 1.00 | EA | 7186.04 | 7186.04 | 07/11/2023 |
| 2 – 1 | SEWV2L/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | 2023-1027-0028 | 1.00 | EA | 156.84 | 156.84 | 07/11/2023 |
| 3 – 1 | MK0Q3L/A  
Apple Studio Display  
Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m2 - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | 2023-1027-0029 | 1.00 | EA | 1829.27 | 1829.27 | 07/11/2023 |
| 4 – 1 | MMMR3L/A  
Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys | 2023-1027-0030 | 1.00 | EA | 176.52 | 176.52 | 07/11/2023 |

**Schedule Total:**  
7186.04  
156.84  
1829.27  
176.52

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

Authorized Signature

Purchase Order

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TCM Contract #: 2023-1027

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<th>PO Price</th>
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<tr>
<td>5</td>
<td>MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
<td>1.00</td>
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<td>87.76</td>
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Schedule Total 87.76

Total PO Amount 9436.43

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000340
- **Purchase Order Date**: 07-11-2023
- **Revision**: 

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

**Buyer**
- **Supplier**: 0000006227
  Summus Industries, Inc
  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**
- **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

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

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<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
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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>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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<td>07/11/2023</td>
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Schedule Total: 9260.00

Schedule Total: 475.00

Total PO Amount: 9735.00
Purchase Order

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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

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

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<tr>
<td>1 - 1</td>
<td>WBB Core Power and Powerade</td>
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Schedule Total 400.00

| 2 - 1    | Soccer Core Power and Powerade |        | 1.00     | EA  | 159.00   | 159.00       | 07/11/2023|

Schedule Total 159.00

Total PO Amount 559.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>2023 Club Car Gas Onward 2 Passenger Base Unit</td>
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<tr>
<td>2</td>
<td>[Con] Standard Roof Top (Beige)</td>
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<td></td>
<td>1.00</td>
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<td>750.00</td>
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<tr>
<td>3</td>
<td>[Con] Fold down Windshield</td>
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<tr>
<td>4</td>
<td>[Con] Deluxe Lights</td>
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<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>[Con] Dealer Prep and Delivery</td>
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**Total PO Amount**

12005.50
## 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:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
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**Schedule Total** 3524.08

| 2 - 1    | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |       | 1.00 | EA  | 2552.22  | 2552.22     | 07/11/2023 |

**Schedule Total** 2552.22

| 3 - 1    | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |       | 1.00 | EA  | 397.89   | 397.89      | 07/11/2023 |

**Schedule Total** 397.89

| 4 - 1    | Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S |       | 4.00 | EA  | 1984.88  | 7939.52     | 07/11/2023 |

**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1027

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

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>4.00</td>
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<td>627.36</td>
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<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>1.00</td>
<td>EA</td>
<td>1125.55</td>
<td>1125.55</td>
<td>07/11/2023</td>
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<td>7 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>1.00</td>
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<td>8 - 1</td>
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**Schedule Total:** 7939.52

**Schedule Total:** 627.36

**Schedule Total:** 1125.55

**Schedule Total:** 212.63

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

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

| TCM CONTRACT #: 2023-1027  
| TAX EXEMPT ID:  
| TAX EXEMPT?  
| REPLENISHMENT OPTION: Standard  
|  

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<tr>
<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  

Authorized Signature
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<tr>
<td>1</td>
<td>BWT SPWS - 24 Volt</td>
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<td>1.00</td>
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<td>230.00</td>
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<td>BWT iLite</td>
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<td>Total PO Amount</td>
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Total PO Amount

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

**Purchase Order**

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72</td>
<td>Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>1.00</td>
<td>EA</td>
<td>7230.00</td>
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</table>

**Shipping Information:**
- **Supplier:** 0000015173  
  Darr Equipment LP  
  2626 Willowbrook Rd  
  Dallas TX 75220-4423  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jimmy Grounds
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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

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

**Replenishment Option:** Standard

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Schedule Total** | **Total PO Amount**
--- | --- | ---
1 | 7230.00 | 7230.00

Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** 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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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

Authorized Signature
# Purchase Order

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

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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<td>150.00</td>
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<td>1353.00</td>
<td>202950.00</td>
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**Schedule Total**
202950.00

**Total PO Amount**
202950.00

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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.

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>DIPHENYLDITHIOPHOSPON</td>
<td>01775804</td>
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**Schedule Total**

| 264.76 |

**Total PO Amount**

| 264.76 |
**Purchase Order**

**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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| 2 - 1    | Pt4120           |        | 1.00     | EA  | 9.58     | 9.58         | 07/11/2023 |
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**Total PO Amount** 329.58
**Purchase Order**

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<td>Integrated Books International LLC</td>
<td>0000021436</td>
<td>22883 Quicksilver Dr, Sterling VA 20166 United States</td>
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**Purchase Order**

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

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

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**
12500.00

**Total PO Amount**
12500.00

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### Purchase Order

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

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

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
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**Total PO Amount**

3436.90
## 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: Joshua Avery

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

### TCM Contract #: 2023-1027

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total**  
315.32  
97.96  
108.00  
**Total PO Amount**  
521.28
# Purchase Order

**Authorized Signature**

---

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

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

**Ship To:**  
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**Attention:** Bonnie Millward  
(Media Arts Rm)

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

**TCM Contract #:** 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Total PO Amount**  
2318.98

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Carey-CREEHS-TangoCard</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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

<table>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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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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**Tax Exempt #:** 2023-1025

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<tr>
<td>8 - 1</td>
<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**
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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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Total PO Amount 6074.00
**Purchase Order**

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

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

**TCM Contract #:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
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**Schedule Total**  
821.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>Control System programming, implementation, and testing</td>
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**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**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>6 - 1</td>
<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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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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2846.78

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**Authorized Signature**
## 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

<table>
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**Replenishment Option:** Standard  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00000363  
**Date:** 07-11-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency:**  
**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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

This document is reproduced for reporting purposes only.
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: 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

16302.51

11250.00

880.00

1755.00

Total PO Amount 30187.51

Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**

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670.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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

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**Total PO Amount**  
1677.21
## 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:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
40.82

**Total PO Amount**  
314.28
## 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

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

### DUPLICATE

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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:** 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

### Tax Exempt?

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<td>1 Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</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  

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**Attention:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Total PO Amount** 475.43

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
Purchase Order

Supplier: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00000373</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany King

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>1</td>
<td>Dell 34 Curved USB-C  MNonitor P3421WM</td>
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<td>Dell Ultrasharp 49    curved monitor</td>
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<td>Precision 3660 Tower</td>
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**Total PO Amount:** 5336.74

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Attention: 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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

---

<table>
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<tr>
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<td>Precision 3460 Small Form Factor</td>
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<td>1610.67</td>
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**Schedule Total**  
6442.68

**Total PO Amount**  
6442.68

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**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>XCTO Base 210-BDGV</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total

3360.00

Total PO Amount

3360.00
# Purchase Order

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<td>1663 Prince Street</td>
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<tr>
<td>Alexandria VA 22314 United States</td>
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<td>KSS Fall 2023 Kendra Scott</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034430  
**UrbanSitter**  
**268 Bush St**  
**P O Box 3944**  
**San Francisco CA 94104-3503**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
Supplier: 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

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Attention: Mary Braden
Bill To: UNT System Business 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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 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

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>3.00 EA</td>
<td>1322.89</td>
<td>3968.67</td>
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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
3968.67

**Schedule Total**  
609.48

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Optiplex 7010 SFF i7, 16,512 | | 28.00 | EA | 1336.08 | 37410.24 | 07/12/2023

**Schedule Total:** 37410.24

2 | Dell Latitude 5440 i5,16, 256 | | 8.00 | EA | 1692.19 | 13537.52 | 07/12/2023

**Schedule Total:** 13537.52

3 | Dell Thunderbolt 4 Dock - WD22TB4 | | 8.00 | EA | 220.00 | 1760.00 | 07/12/2023

**Schedule Total:** 1760.00

**Total PO Amount:** 52707.76

---

**Authorized Signature**
## 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:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell OptiPlex 7010-standard 64 gb</td>
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**Total PO Amount**  
18488.80

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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:**

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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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<th>Line-Sch</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

2965.56

**Total PO Amount**

2965.56
### 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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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**  
3166.66

**Total PO Amount**  
3166.66

---

**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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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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<td>NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>2</td>
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**Schedule Total**  
404.60  
55.30  
4.00  
463.90

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-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>52.38</td>
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<td>164999 PARAFILM M 4X250 ROLL</td>
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<td>7 - 1</td>
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**Schedule Total**

140.30

104.76

63.26

52.74

241.74

350.49

17.12

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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:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

**DUPPLICATE**

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<th>Revision</th>
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**Total PO Amount:** 970.41

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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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<td>Buyer: Laduke, Rebecca A</td>
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**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

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Anti-Danio rerio (Zebra fish) f9a-201Antibody | | | 2.00 | EA | 352.50 | 705.00 | 07/12/2023 |

**Schedule Total**
705.00

2 | Shipping | | | 1.00 | EA | 90.00 | 90.00 | 07/12/2023 |

**Schedule Total**
90.00

**Total PO Amount**
795.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>MICROTUBE 1.5ML CLR STEM 250PK</td>
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**Total PO Amount**  
932.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

### Line-Sch  
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<th>Item/Description</th>
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<td>1 - 1 8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL</td>
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<td>3 - 1 S1626 SORBIC ACID, SORBIC ACID</td>
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<td>4 - 1 8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS</td>
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**Total PO Amount:** 1187.60
**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

<table>
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<td>BrightDye® Terminator</td>
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<td></td>
<td>Cycle Sequencing Kit</td>
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**Schedule Total**  
373.88

|             | 2 - 1    | Dye Terminator 5X         |                       | 1.00     | EA  |                                  | 28.33    | 28.33       | 07/12/2023 |
|             |          | Sequencing Buffer          |                       |          |     |                                  |          |             |          |

**Schedule Total**  
28.33

|             | 3 - 1    | Dye Sequencing Clean Up Kit|                       | 1.00     | EA  |                                  | 124.63   | 124.63      | 07/12/2023 |
|             |          |                            |                       |          |     |                                  |          |             |          |

**Schedule Total**  
124.63

|             | 4 - 1    | Shipping and handling      |                       | 1.00     | EA  |                                  | 25.00    | 25.00       | 07/12/2023 |
|             |          |                            |                       |          |     |                                  |          |             |          |

**Schedule Total**  
25.00

**Total PO Amount**  
551.84

---

**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

## Tax Exempt ID:
0000025977

## Tax Exempt Option:
Replenishment Option: Standard

## Line-Sch
1 - 1

## Item/Description
J6618603
GLUFOSINATE AMMONIUM
1G

## Mfg ID

## Quantity
2.00

## UOM
EA

## PO Price
331.81

## Extended Amt
663.62

## Due Date
07/12/2023

## Schedule Total
663.62

Total PO Amount
663.62
Purchase Order

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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<tr>
<th>Line-Sch</th>
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Total PO Amount: 118.88
Supplement: 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: 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

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Authorized Signature
Purchase Order

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# Purchase Order

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Total PO Amount 3759.40
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

**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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**TCM Contract #:** 2023-1027

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**Schedule Total**
516.00

**Total PO Amount**
516.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 109.14

| 2 - 1    | FLA4594 ISOPROPYL ALCOHOL 4LT |        | 1.00     | CS  | 126.47   | 126.47       | 07/12/2023 |

Schedule Total: 126.47

Total PO Amount: 235.61
## 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:** 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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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Dell 7010 7010 SFF  
i7,16,512 Desktop | 3.00 | EA | 1250.00 | 3750.00 | 07/12/2023 |
| 2 | Dell Latitude 5440 laptop | 4.00 | EA | 1479.20 | 5916.80 | 07/12/2023 |
| 3 | Dell Dock Station - WD19s90W | 4.00 | EA | 215.99 | 863.96 | 07/12/2023 |
| 4 | Dell Pro Wireless Keyboard & Mouse - KM5221W | 1.00 | EA | 50.99 | 50.99 | 07/12/2023 |
| 5 | Dell 24 Monitor - E2424HS | 4.00 | EA | 160.59 | 642.36 | 07/12/2023 |

**Total PO Amount:** 11224.11

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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: 278.55**  
**Schedule Total: 95.79**  
**Schedule Total: 114.32**  
**Schedule Total: 138.64**  
**Schedule Total: 294.70**  
**Schedule Total: 116.00**

**Total PO Amount:** 1038.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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  
Supplier Name: Possible Missions Inc Fisher Scientific  
Address: 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 / 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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**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:** 9073.40  
**Total PO Amount:** 10685.24

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**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

**Total PO Amount**

5051.85

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1 - 1    | SRB 2nd Floor -  
Hazardous Material Collection & Disposal |             |                |        | 1.00     | EA  | 3700.00  | 3700.00     | 07/13/2023 |

**Schedule Total**: 3700.00  
**Total PO Amount**: 3700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1984.42
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #: 2023-1027**

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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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Schedule Total: 315.31

Schedule Total: 97.96

Schedule Total: 90.82

Schedule Total: 76.13
**Purchase Order**

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<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Buyer Phone/ Email: Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** SHI Government Solutions Inc  
**Ship To:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>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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**Schedule Total** 76.13

**Total PO Amount** 580.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
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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Schedule Total: 10.00

Schedule Total: 2792.00
### Supplier Information

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Customer Information

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### Attention Information

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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Schedule Total 152.04

Total PO Amount 1974.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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: 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

### Ship To:

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Total PO Amount: 2252.80
**Purchase Order**

**Supplier:** 0000038346  
Massoth, James A  
1373 Woodlake Dr  
Carol Stream IL 60188-6030  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business 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
# Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Del. prepay & add
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

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**Attention:** Troy Bacon

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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Authorized Signature
Authorization Signature

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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
## 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:** 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
**Purchase Order**

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Address:**  
UN System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>342.00</td>
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**Total PO Amount**  
342.00
**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

**Tax Exempt?**

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**Schedule Total** 102.88

**Total PO Amount** 102.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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.
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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

48.00

157.22

195.46

Total PO Amount 650.38

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><strong>Currency</strong></td>
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Supplied by: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

**TCM Contract #:** 2023-1014

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<td>KORPFORNSKIT</td>
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<td>RD-DC3999N3A_TE</td>
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**Schedule Total:** 3455.99

**Schedule Total:** 179.99

**Total PO Amount:** 3635.98
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<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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Total PO Amount: 5117.19
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>W2010A HP 659A black original LaserJet toner cartridge W2010A</td>
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Schedule Total: 299.44  
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**Purchase Order**

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<td>3 Sugar Creek Center Blvd</td>
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<td>Ste 100</td>
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<td>Sugar Land TX 77478-2211</td>
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**Ship To:**
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**Attention:** Kristi Burns

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 807.52

**Total PO Amount**
- 1857.43

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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:** 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>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>$</td>
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<td>4</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
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<td>8.00</td>
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**Authorized Signature**
## Purchase Order

**User:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026263  
**Address:** 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Replenishment Option** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
5 | 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W | | Standard | 6.00 | EA | 1158.32 | 6949.92 | 07/13/2023 |

Schedule Total: 15478.80

5 | Shipping | | | 1.00 | EA | 129.00 | 129.00 | 07/13/2023 |

Schedule Total: 129.00

Total PO Amount: 23797.79

---

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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<th>Due Date</th>
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Schedule Total  

Total PO Amount 2405.90
## 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:** 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**  
Mobile Precision 3581

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**Total PO Amount**  
6690.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Precision 3460 64gb 1TB with 4 ports | | | 1.00 | EA | 1891.19 | 1891.19 | 07/13/2023

**Schedule Total** | 1891.19

**Total PO Amount** | 1891.19

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### 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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### Total PO Amount: 1353.90

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**Authorized Signature**
**Purchase Order**

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<td>SDSQX8BZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter</td>
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750.07
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 8.00396  
HEXACARBONYLMOLYBDENU M FOR SYNTHESIS,  
HEXACARBONYLMOLYBDENU M FOR SYNTHESIS |        | 1.00    | EA  | 173.00   | 173.00       | 07/13/2023 |

Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Alyssa Gutierrez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

5739.08

| 2 - 1    | SEY621L/A       |        | 4.00     | EA  | 196.94   | 787.76       | 07/13/2023 |
|          | 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**

787.76

**Total PO Amount**

6526.84
## Purchase Order

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**Total PO Amount**: 6525.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
260.00

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:**
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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</table>

**Total PO Amount**: 860.00
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Schedule Total**
67.00

**Total PO Amount**
67.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
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**Schedule Total:**
- 486.80
- 332.60
- 33.54
- 69.96
- 165.03
- 32.25
- 276.80

Authorized Signature
Authorized Signature
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00
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**Supplier:** 0000073449  
Tresona Multimedia LLC  
7349 N Via Paseo Del Sur  
Ste 515  
Box 477  
Scottsdale AZ 85258  
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

<table>
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<tr>
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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4830.00

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000454 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000006227 Ship To: Morales, Gabriel Adrian Attention: Michael Hamilton
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Dock-WD19S 90 PD 1.00 EA 175.00 175.00 07/14/2023

Schedule Total 175.00

Total PO Amount 175.00

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000038348  
Whillock,Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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**Schedule Total:**
943722.00
7994.00
1370.00

**Total PO Amount:**
953086.00
**Purchase Order**

**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

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**Schedule Total**

| 68400.00 |

**Total PO Amount**

| 68400.00 |

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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

**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

---

**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:** 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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| 1 - 1    | Dell Latitude 5440
15,16, 256   |                      | 1.00     | EA  | 1692.19  | 1692.19      | 07/14/2023 |

**Schedule Total**

1692.19

**Total PO Amount**

1692.19
### 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:** 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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<th>Line-Sch</th>
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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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<th>Supplier</th>
<th>Missouri Bottom Corp</th>
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<td>Address</td>
<td>9213 Scenic Dr</td>
</tr>
<tr>
<td></td>
<td>Pilot Point TX 76258-7429</td>
</tr>
<tr>
<td>Contact</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
Vickie Napier

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Prepay & add

**Terms:**
30 days Dest, prepay & add

**Currency:**

**Tax Exempt?**
No

**Tax Exempt ID:**
0000025751

**Replenishment Option:**
Standard

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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                   | 333.75               |
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: 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

Supplier: Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride) 1.00 EA 139.00 139.00 07/14/2023

Schedule Total 139.00

Total PO Amount 139.00

Authorized Signature

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>5781 Van Allen Way Carlsbad CA 92008 United States</td>
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Schedule Total 198.40

Total PO Amount 198.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 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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reproduced for reporting  
purposes only.

Attention: Reuben Castro  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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</table>

Total PO Amount | 15550.79

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Line-Sch

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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Authorized Signature
**Purchase Order**

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<td>Attention: Chance Newkirk Bill To: UNT System Business Service Center</td>
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<td>Sugar Land TX 77478</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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<th>University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
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<td><strong>Bill To:</strong></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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| 1 - 1 | 23-1022 UT Southwestern Gregroy | 1.00 EA | 1500.00 | 1500.00 | 07/14/2023 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

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**Schedule Total**

135.00

**Total PO Amount**

135.00

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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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---

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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---

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DTUP Purchase Order**

NT752-NT00000469
07-14-2023

---

**Purchase Order Date Revision**

NT752-NT00000469 07-14-2023

---

**Authorized Signature**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
62069.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<tr>
<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:** 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>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 3 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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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<th>PO Price</th>
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<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>425.00</td>
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| 2 - 1    | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |        | 1.00 | EA  | 1916.93  | 1916.93      | 07/14/2023 |
|          |                                                  |        |      |     |          |              |          |
|          |                                                  |        |      |     |          | Schedule Total| 1916.93  |
|          |                                                  |        |      |     |          |              |          |

**Total PO Amount** | 2341.93

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Due Date</th>
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<td>MW - PO#251842</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**DUPLECT**

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<tr>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**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

<table>
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<tr>
<td>1 - 1</td>
<td>C. elegansF22A3.1 (ok165) X. Show Description</td>
<td>F22A3.1</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>C. elegansunc-119 (tm4063) III; wgs509. Show Description</td>
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**Total PO Amount** 20.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>SI# OptiPlex Small Form Factor (Plus 7010)</td>
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<td>60.5cm Dell 24 USB-C Hub Monitor</td>
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**Total PO Amount**  
21886.72

**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:** 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**
82.24

**Total PO Amount**
82.24

---

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

<table>
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<tr>
<th>Line-Sch</th>
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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
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<td>76.22</td>
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<td>MK296L GLV PF NIT MIDKNIGHT LG 100PK</td>
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**Schedule Total**  
381.10

**Schedule Total**  
123.65

**Schedule Total**  
123.65

**Total PO Amount**  
628.40

---

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: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>A1050500GM ALUMINUM METAL 200 MESH PWDR 5</td>
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Schedule Total 162.59

Total PO Amount 162.59

---

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

---

**Tax Exempt?** Line-Sch | **Tax Exempt ID:** Mfg ID | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | G3272 | GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE | 1.00 | EA | 46.93 | 46.93 | 07/14/2023

**Schedule Total** | 46.93

2 | 1 | MAK155 | FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | 1.00 | EA | 311.00 | 311.00 | 07/14/2023

**Schedule Total** | 311.00

**Total PO Amount** | 357.93

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>106R04077</td>
<td>2.00</td>
<td>EA</td>
<td>350.55</td>
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<td>07/14/2023</td>
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<tr>
<td>106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>106R04074</td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
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<td>106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
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<td>1.00</td>
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<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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Total PO Amount 4169.94
## 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>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Megan Bryan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Dell Laptop</td>
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### Schedule Total
5632.20

### Total PO Amount
5632.20

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Authorized Signature
# Purchase Order

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
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<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPblicate Details

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

### Ship To Information

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### Attention Information

**Attention:** Tish Alexander

### 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

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<td>4</td>
<td>[Con All] Training on Struers products</td>
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### Total PO Amount

28627.11
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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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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10GPU 16GB 512GB SSD SPACE GRAY</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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Schedule Total

| 1611.34 |

| 206.12 |

Total PO Amount

1817.46
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
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<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></td>
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<td>118.36</td>
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**Schedule Total**

- 2063.32
- 412.24
- 236.72

**Total PO Amount**

- 2712.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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<td>SGX92LL/A 4-Year AppleCare+ for schools 15-inch MacBook Air (M2)</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>S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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**Authorized Signature**

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<td>BDLKWEBPTR4K Web Presenter 4K</td>
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Schedule Total: 583.20

Total PO Amount: 583.20
**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:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)</td>
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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>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>1050.00</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
<td></td>
<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<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>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>EA</td>
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<td>330.00</td>
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<td>6</td>
<td>Carpet Freight Milliken &amp; Company</td>
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<td>555.00</td>
<td>555.00</td>
<td>07/14/2023</td>
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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
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**Schedule Total**

| Schedule Total | 1050.00  |
| Schedule Total | 150.00   |
| Schedule Total | 1050.00  |
| Schedule Total | 150.00   |
| Schedule Total | 330.00   |
| Schedule Total | 555.00   |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Denton TX 76205
United States

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<td>8</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>9</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>SF</td>
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<td>10</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</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>07/14/2023</td>
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<td>13</td>
<td>Install Rubber Base.</td>
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<td>07/14/2023</td>
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**Schedule Total:** 210.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Line 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
<td>240 LF</td>
<td>8.00 EA</td>
<td>55.00</td>
<td>440.00</td>
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| Schedule Total | 140.00 |
| Schedule Total | 440.00 |
| Total PO Amount | 5600.00 |

Authorized Signature

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Billing Terms:** 30 days Dest, prepay & add

**Currency:**

Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Supplier:
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Supplier:
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

---

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---

**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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:** 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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td></td>
<td></td>
<td>Standard</td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</td>
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</table>

**Schedule Total**  
17369.04

**Total PO Amount**  
17369.04

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

---

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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:  
### 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 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>2 - 1</td>
<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>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
<td></td>
<td>1.00</td>
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<td>1103.00</td>
<td>1103.00</td>
<td>07/14/2023</td>
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<td>4 - 1</td>
<td>shipping - tariff</td>
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<td>1.00</td>
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**Total PO Amount**  
14946.00
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>1</td>
<td>OptiPlex Micro (Plus 7010)</td>
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<td>1219.00</td>
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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**

2468.00

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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

---

**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:** Snyder, Owain
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Konni Stubblefield</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN SL, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
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Schedule Total  
558.25

|             |                | Standard              | 2 - 1   | Freight | | 1.00 | EA | 15.00 | 15.00 | 07/14/2023 |

Schedule Total  
15.00

Total PO Amount  
573.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>Apple+Care Extended Warranty</td>
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**Schedule Total**  
156.84

**Total PO Amount**  
156.84

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**Authorized Signature**
Purchase Order

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<tr>
<td>NT752-NT00000500</td>
<td>07-17-2023</td>
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<tr>
<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

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: 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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Schedule Total: 2079.45

Total PO Amount: 2079.45
**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

<table>
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<tr>
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<td>Fisher - Staff Accomm</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

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<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:** 000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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**Attention:** Amanda Hurst
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
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<td>1.00</td>
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<td>146439.00</td>
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**Schedule Total**

146439.00

**Total PO Amount**

146439.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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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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**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
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**Schedule Total:** 56315.00

**Total PO Amount:** 56315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>94382.00</td>
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Authorized Signature
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Supplier: 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

Ship To: This is not a valid Purchase Order.

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

<table>
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Total PO Amount 116345.00
### Purchase Order

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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:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
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

<table>
<thead>
<tr>
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<td>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
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**Schedule Total**  
2103.10

**Total PO Amount**  
2103.10

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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:** 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**

10500.00

**Total PO Amount**

10500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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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 - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</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**

**DUPPLICATE**  
**NT752-NT00000512**  
**07-14-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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  
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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**  
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**Total PO Amount**  
1385.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total

Total PO Amount 5865.00

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

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |               |        | 1.00 | EA  | 30.00    | 30.00        | 07/14/2023 |
|          |                                                             |               |        |        |     |          |              |         |
| Schedule Total |                                           |               |        |        |     |          | 30.00        |         |

**Total PO Amount**

1249.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total:** 455.00

**Total PO Amount:** 455.00

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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 335182  
Atlanta GA 30353-5182  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielena Resendiz Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielena Resendiz Martin

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

2268.77
**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:** 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:**  
2816.10

**Schedule Total:**  
3384.38

**Schedule Total:**  
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**Schedule Total:**  
4097.54

**Total PO Amount:**  
13665.70

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1499

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Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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**  
**UOM**  
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**Extended Amt**  
**Due Date**

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Schedule Total: 9215.00

Total PO Amount: 9215.00
# Purchase Order

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
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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**Total PO Amount**  14725.00

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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 Item

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**Schedule Total**  
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**Total PO Amount**  
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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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**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

### Tax Exempt?

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<td>ALLSTEELGTGB17-1632H17-L-.P71-LZSTD-.LPE1Calm 16dx32W Table 1 pc Lam</td>
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**Total Schedule**

- **214.44**
- **1314.68**
- **1020.76**
- **1231.66**
- **9091.36**
- **2107.67**
## 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

**Attorney:** 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

---

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<td>ALLSTEELSPLS-CALM-2NOARM-.M586344-.P71-.U-$(3)-.1056--10-$1-.UR-28Sp1 Gun Calm Lounge Two Seat Armless</td>
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<td>ALLSTEELGGHB17-071--.QA-679-U-$5)(-.SCF28HVE-74GUN Tia Guest Armless</td>
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**Schedule Total:**

- 2107.67
- 2639.58
- 2663.96
- 552.96
- 897.48
- 1263.62
## 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ALLSTEELGMHB17-041-. BK-.QA-679-.U-$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>512.40</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stdng CollabTbi w/Part Mod</td>
<td>1.00 EA</td>
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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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**Total PO Amount**  
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**DuPLICATE**  
**Purchase Order**  
NT752-NT00000534  
**Date**  
07-17-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
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**Attention:** 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**
2000.00

**Total PO Amount**
2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tara Melishkevich  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000536  
07-17-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | SI# B4VL38 OptiPlex All-in-One | | 2.00 | EA | 1550.00 | 3100.00 | 07/17/2023 | Standard |  
|  | | | | | | | | |  
2 | 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 1.00 | EA | 250.00 | 250.00 | 07/17/2023 | Standard |  
| | | | | | | | | |  
**Schedule Total**  
3100.00  
250.00  
**Total PO Amount**  
3350.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Purchase Order Date Revision | NT752-NT00000537 07-17-2023 |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Extended Amt**

- Schedule Total: 157.56
- Total PO Amount: 157.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
9925.00

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Authorized Signature
### Purchase Order

**Supplier:** Ben E Keith Company  
**Address:** PO Box 2607  
**City:** FORT WORTH TX 76113  
**Country:** 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  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
- 289.52

**Schedule Total**  
- 199.28

**Total PO Amount**  
- 488.80

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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**  
**NT752-NT00000541**  
**Date:** 07-17-2023  
**Revision:**

**Payment Terms**  
**Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
**Roys, Jill Kathryn**  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**
Purchase Order

DUPLECTE
Purchase Order Date Revision
NT752-NT00000542 07-17-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000008585 Denton Trophy House LLC
Denton TX 76201-0000 United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 1900.00

Total PO Amount 3882.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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

**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**  
14000.00

**Total PO Amount**  
14000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<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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<tbody>
<tr>
<td>1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
<td>7895.00</td>
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Schedule Total 7895.00

Total PO Amount 7895.00
**Purchase Order**

**Supplier:** 0000000574  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Panasonic UMR20 Recorder</td>
<td>1.00</td>
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<td>2495.00</td>
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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<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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<td>Quest Diagnostics TB LLC</td>
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<td>PO Box 677960</td>
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<tr>
<td>Dallas TX 75267-7960</td>
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<td>United States</td>
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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>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>9200.00</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**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  

**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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<tr>
<td>1 - 1</td>
<td>Manganese powder, -325 mesh, 99.95% (metals basis)</td>
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<td>248.00</td>
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<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**

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**Notice:**  
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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00 EA</td>
<td>178.57</td>
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<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td>1.00 EA</td>
<td>1606.61</td>
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**Schedule Total**

178.57

1606.61

**Total PO Amount**

1785.18
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0810

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Willis Library Domino Moves - General Construction Agreement - REPLACE  
255375  | 1.00 EA | 271699.50 | 271699.50 | 07/17/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total | | 271699.50 |
| 2 - 1    | Payment & Performance Bonds | | 1.00 EA | 1.00 | 1.00 | 07/17/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total | | 1.00 |
| 3 - 1    | Change Order #1 - Executed by C. Gibson  
4/19/2023 | | 1.00 EA | 6805.45 | 6805.45 | 07/17/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total | | 6805.45 |
| 4 - 1    | Change Order #2 - Executed by C. Gibson  
7/13/2023 | | 1.00 EA | 2484.78 | 2484.78 | 07/17/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total | | 2484.78 |

**Total PO Amount:** 280990.73
**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Purchase Order.
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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

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | UNT High Mast Light
Rehab - General Construction
Agreement - REPLACE
PO 251138 | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          |              |            |

**Schedule Total**

113596.95

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2        | Change Order #1 -
Executed by C. Gibson
7/13/2023 | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          |              |            |

**Schedule Total**

27158.79

**Total PO Amount**

140755.74

---

Authorized Signature
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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

TCM Contract #: 2023-1026

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>3.00</td>
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<td>44.09</td>
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Schedule Total 132.27

Total PO Amount 132.27
# 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>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>301030 SYRING SLIP TIP 10CC NS850C5RX</td>
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<tr>
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<td>GROUND</td>
</tr>
</tbody>
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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

Authorized Signature
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<td>UDP-#-D-Glucose,</td>
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<td>COMPETENT CELLS,</td>
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Schedule Total: 141.00

Schedule Total: 251.60

Total PO Amount: 392.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>18258012</td>
<td>MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**  
280.45

**Total PO Amount**  
280.45

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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:** 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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**Schedule Total** 3156.68

**Total PO Amount** 3156.68
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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>ADACEL SD 10X0.5ML</td>
<td></td>
<td>2.00</td>
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<td>837.48</td>
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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td>HAVRIX SY 144OELU/ML 10X1M TPLK</td>
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**Total PO Amount** 4044.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004151
State Office/Risk Management
Bonds/Insurance Section
PO Box 13777
Austin TX 78771 3777
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>
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<tr>
<td>1 - 1</td>
<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td>G3272</td>
<td>1.00</td>
<td>EA</td>
<td>46.93</td>
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<td>2 - 1</td>
<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td>MAK155</td>
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**Schedule Total**  
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**Schedule Total**  
311.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>EA</td>
<td>285.00</td>
<td>570.00</td>
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Schedule Total 570.00

Total PO Amount 570.00
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: | 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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TCM Contract #: 2023-1026

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<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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Schedule Total 33.45

Total PO Amount 33.45
### Purchase Order

**Supplier:** 0000038323  
Librairie Classiques Garnier  
6, rue de la Sorbonne  
Paris 75005  
France

**Ship To:**  
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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>
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<td>Publication</td>
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**Schedule Total**  
1974.08

**Total PO Amount**  
1974.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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<td>1.00</td>
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<td>14150.00</td>
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**Schedule Total**  
14150.00

2 - 1 Reimbursable Expenses

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**Schedule Total**  
500.00

**Total PO Amount**  
14650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>07/17/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<tr>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
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<td>1.00</td>
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<td>1176.00</td>
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<td>07/17/2023</td>
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**Schedule Total**
1176.00

**Total PO Amount**
1176.00

Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Purchase Order Date Revision  
NT752-NT00000566 07-17-2023

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: 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: 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

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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1650.90</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>9680.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>4 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>2.00</td>
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<td>1250.00</td>
<td>2500.00</td>
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<td>2500.00</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>DELL MOUSE MS116,US, CUS</td>
<td>44.00</td>
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Total PO Amount  
85495.30

Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000567  
- **Date**: 07-17-2023  
- **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**: 0000019016  
AATBS, Academic Review,  
Gerry Grossman  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

---

**Ship To**:  
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**Attention**: Yaa Darkwa  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 49750.00

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**Total PO Amount**: 49750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
202.00

**Total PO Amount**  
202.00

Authorized Signature
# Purchase Order

## 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

## Tax Exempt ID:

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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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

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>5837.75</td>
<td>5837.75</td>
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<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>260.00</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 271b Max</td>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total:** 5837.75  
Schedule Total: 14957.75  
Schedule Total: 899.00  
Schedule Total: 260.00  
Schedule Total: 264.00  
Schedule Total: 3000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034578
**Supplier:** TM Television
**Supplier:** 2440 Lacy Ln Ste 100
**Supplier:** Carrollton TX 75006-6522
**Supplier:** United States

**Ship To:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State/Zip:** Denton TX 76205

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023

**Schedule Total** | 2990.00 |

8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023

**Schedule Total** | 3139.50 |

9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023

**Schedule Total** | 0.00 |

10 - 1 | Infinity Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023

**Schedule Total** | 49995.00 |

11 - 1 | Infinity Set Dedicated workstation - Z44 G4/W-2265 | | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023

**Schedule Total** | 12935.00 |

12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023

**Schedule Total** | 7500.00 |

13 - 1 | Maintenance Infinity Set + Track License | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023

**Schedule Total** | 3995.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 400.00

**Total PO Amount:** 106173.00

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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:** 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**  
1482.78

**Total PO Amount**  
1482.78

---

Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jerry Aul  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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

**Purchase Order**  
NT752-NT00000572  
07-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**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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<table>
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<th>Attention: Jamie Adams</th>
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<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Picnic Table, 72" W x 60" D,
20.00 EA 399.99 7999.80 07/18/2023

**Schedule Total** 7999.80

**Total PO Amount** 7999.80
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
512.16

**Schedule Total**
159.00

**Schedule Total**
477.00

**Total PO Amount**
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**Purchase Order**

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**Suppliers:**

- **Supplier:** 0000010201
  Kiwanis Club Robson Ranch Foundation
  PO Box 432
  Argyle TX 76226
  United States

**Ship To:**

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**Attention:** Jami Thomas

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

- **Total PO Amount**

Required Signature

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 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

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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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<tr>
<th><strong>Supplier:</strong></th>
<th>Delcom Group LP</th>
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<td></td>
<td>PO Box 560158</td>
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<tr>
<td></td>
<td>The Colony TX 75056</td>
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<td></td>
<td>United States</td>
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</table>

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | UTB CONTOUR, BLACK HD1.1 133D HDTV | | 3.00 | EA | 2379.43 | 7138.29 | 07/18/2023 |

**Schedule Total** | 7138.29 |

2 | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite | | 2.00 | EA | 891.73 | 1783.46 | 07/18/2023 |

**Schedule Total** | 1783.46 |

3 | MODEL C W/CSR 123D 65X104 MW | | 4.00 | EA | 626.37 | 2505.48 | 07/18/2023 |

**Schedule Total** | 2505.48 |

**Total PO Amount** | 11427.23 |

---

**Authorized Signature**
采购订单

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

采购订单

采购订单
NT752-NT00000580
07-18-2023

支付条款
30天
目的地预付款

发货方
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

供应商：0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

注意：Matthew Moore

地址：UNT System Business Service Center
发票地址：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

税额豁免

税额豁免ID：

补充条款：标准

行
描述
数量
单位
TO
扩展金额
到期日期

1 - 1 RECHARGEABLE BATTERY
35.00 EA
88.89
3111.15
07/18/2023

总计划金额
3111.15

2 - 1 SHIPPING
1.00 EA
40.00
40.00
07/18/2023

总计划金额
40.00

总计采购金额
3151.15

总计划金额
3151.15
## 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:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH</td>
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<td>2183P Plenum 4K Ultra-High-Definition Media Cable</td>
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**Total PO Amount**  
5200.10

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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:** 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?

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### Schedule Total

![Schedule Total](image)

### Total PO Amount

![Total PO Amount](image)

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**Authorized Signature**
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td><strong>4326.32</strong></td>
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</table>
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1 - 1</td>
<td>Gift Cards</td>
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<td>24.00 EA</td>
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**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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:** 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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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>1 - 1</td>
<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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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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**Schedule Total**

13.92

47.75

**Total PO Amount**

61.67

Authorized Signature
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Schedule Total

4000.00

Total PO Amount

4000.00
# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>2605.56</td>
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|             | 2 - 1    | DTP CrossPoint 82 4K  
IPCP Q MA 70 |               |        | 5.00    | EA  | 6122.22  | 30611.10    | 07/18/2023 |
|             | 3 - 1    | HDMI to Four Output  
DTP Twisted Pair Distribution  
Amplifier - 230 feet (70 m) |               |        | 5.00    | EA  | 1833.33  | 9166.65     | 07/18/2023 |
|             | 4 - 1    | Two Channel Amp - 60  
Watts at 8 ohms |               |        | 3.00    | EA  | 388.89   | 1166.67     | 07/18/2023 |
|             | 5 - 1    | [Con]SHIPPING |               |        | 1.00    | EA  | 280.00   | 280.00      | 07/18/2023 |

**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:  
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## Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | 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
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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<tr>
<td>1</td>
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Schedule Total 404.62

Total PO Amount 404.62
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000748

<table>
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<th>Supplier: Henry Schein Inc</th>
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**Attention:** Shari Ruhberg

**Bill To:**

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<tr>
<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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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:** 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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<tr>
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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
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TCM Contract #: 2023-1014

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Schedule Total

Total PO Amount

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388.80
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Schedule Total

Total

836.22
Purchase Order

| Supplier | 0000000748 | Henry Schein Inc |
| Ship To: | | 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>Item/Description</th>
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<th>Due Date</th>
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Total PO Amount 2336.42
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: 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 | Dell Latitude 5540 | | 1.00 | EA | 1750.00 | 1750.00 | 07/18/2023

Schedule Total: 1750.00

Total PO Amount: 1750.00
**Purchase Order**

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**Schedule Total**

|                      | 7086.45 |

**Total PO Amount**

|                      | 7086.45 |

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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

**DUPLICATE**

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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:** 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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**Total PO Amount**

**Authorized Signature**
Purchase Order

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Schedule Total 5000.00

Total PO Amount 5000.00
**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:** Reta Caouette

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2398.03

**Total PO Amount**

2398.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Superior Fiber &amp; Data Services Inc</th>
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<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Pilar Bradfield

**Attention:**
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**Ship To:**
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**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-NT00000603
07-18-2023

**Payment Terms**
30 days
Dest. prepay & add

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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**Quantity**
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**UOM**
EA

**PO Price**
5945.00

**Extended Amt**
5945.00

**Due Date**
07/18/2023

**Schedule Total**
5945.00

**Total PO Amount**
5945.00
**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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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Eila Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 5052.09

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**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

<table>
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</table>

**Schedule Total**

192.00

**Total PO Amount**

384.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

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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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<table>
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<td>JUNE 23 ACTIVE CARD FEE</td>
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**Schedule Total**

366.00

Total PO Amount

366.00

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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:** Crystal Garrett  
CG23887

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>092621820 HOAGLAND MOD BASAL SALT 10X1L</td>
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**Total PO Amount**  
200.89

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**Authorized Signature**
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### TCM Contract #: 2023-1026

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<td>T112NXLRLFIS 1250UL TIP RACK RELOAD 960/PK</td>
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Total PO Amount: 647.19

Authorized Signature
**Purchase Order**

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<td>1.00</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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**Schedule Total**  
133.00

**Total PO Amount**  
133.00

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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  
CG23890

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>C Chesser Review OGCFRA</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**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

---

**Purchase Order**  
NT752-NT00000612  
07-19-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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>
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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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<tr>
<td></td>
<td>1</td>
<td>Emergency - Maple Hall Cooling Tower</td>
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<td>1.00</td>
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<td>26887.00</td>
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**Schedule Total**
26887.00

|             | 2        | Emergency                  |                       | 1.00     | EA  | 264.00  | 264.00     | 07/19/2023 |

**Schedule Total**
264.00

**Total PO Amount**
27151.00

---

Authorized Signature
### Purchase Order

**Company Details:**
- **Supplier:** 0000042052 Aquatic BioSystems
- **Address:** 1300 Blue Spruce Dr Ste C, Fort Collins CO 80524, United States

**Buyer Details:**
- **Name:** Owain Snyder
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Shipment Details:**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Shipping Via:** GROUND

**Tax Exempt?**

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<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
<td>5.00 EA</td>
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<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
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**Total PO Amount:** 24.00

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**Authorized Signature**

---
**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order.
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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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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>EA</td>
<td>2726.25</td>
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<td>Additional carpentry required</td>
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**Total PO Amount** 14526.25

**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

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**Schedule Total** 2362.50

**Total PO Amount** 2362.50

**Authorized Signature**
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Schedule Total: 2362.50

Total PO Amount: 2362.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>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

**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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1 - 1 Precision 3460 Small Form Factor  
1.00 EA  
1771.18  
1771.18  
07/19/2023

Schedule Total  
1771.18

2 - 1 Dell Latitude 5540  
1.00 EA  
1798.20  
1798.20  
07/19/2023

Schedule Total  
1798.20

Total PO Amount  
3569.38

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Schedule Total  1811.39

Total PO Amount  1811.39
**Purchase Order**

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 7831.07

Authorized Signature
## Purchase Order

**Suppliers:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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**Schedule Total**

168.00

**Total PO Amount**

168.00

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**Authorized Signature**
# 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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line Sch</th>
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<th>Mfg ID</th>
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<tr>
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<td>1,2-Propanediol, 1kg</td>
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<tr>
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<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
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<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
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<td>07/19/2023</td>
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<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
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<td>4-Boronobenzoic acid, 25g</td>
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**Total PO Amount** 170.80

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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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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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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1795.74

|                      | 2        | S7839LL/A        |        | 1.00   | EA  | 152.04 | 152.04     | 07/19/2023 |
|                      |          | 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) |

152.04

Total PO Amount: 1947.78

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Purchase Order

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Total PO Amount: 10000.00
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**Schedule Total**

36635.00

720.00

1850.00

**Total PO Amount**

39205.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></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>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Monica Madrid  
**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total: 24249.00  
Total PO Amount: 24249.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 0000016407 | Struers Inc | 24766 Detroit Rd | Westlake OH 44145-2525 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Total PO Amount | 41007.42 |

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**Authorized Signature**
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**Purchase Order**

**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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**Total PO Amount**  
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**Authorized Signature**

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Purchase Order

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- **Date:** 07-20-2023
- **Revision:**

### Dispatch Via Print

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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

### Supplier:
0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

### Tax Exempt? Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Authorized Signature

---

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Purchase Order

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 15530.34 |

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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

---

**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

---

**Authorized Signature**
purchase order

supplier: 0000016530
julabo usa inc
884 marcon blvd
allentown pa 18109-9558
united states

ship to: this is not a valid purchase order.
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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
**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Service Form Request</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
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### 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:** 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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<td>Cylinder Fee</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE,</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>22.39</td>
<td>44.78</td>
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MEDICAL GRADE Size: 50

**Schedule Total**
44.78

**Total PO Amount**
77.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580
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

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**Schedule Total**

146.00

**Total PO Amount**

146.00
### 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:** 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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**TCM Contract #:** 2023-1026

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**Authorized Signature**
| Supplied: 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?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | |
| 1 - 1 | 81365 RHEODYNE1MLSSYRINGE13 65 | | | | | | |

| 2 - 1 | 19041171B NITRILE 3M PF TEX SM 200PK | | | | | | |
| 3 - 1 | 19041171D NITRILE 3M PF TEX LG 200PK | | | | | | |

<p>| <strong>Total PO Amount</strong> | <strong>274.61</strong> |</p>
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## Purchase Order

**Authorized Signature**

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**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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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<table>
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**Total PO Amount**

| Total PO Amount | 1092.59 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount**: 80.74
### Purchase Order

**Supplier:** 0000029691
Mirus Bio LLC
5602 Research Park Blvd
Ste 210
Madison WI 53719-1215
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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**Schedule Total**

511.00

**Total PO Amount**

511.00
Supplier: GenScript USA Inc  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  

Ship To:  
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Attention:  
Russell Jordan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

Buyer:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

Supplier: GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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  

---

| Line |
|------|------------------------------------------------|
| 1 | FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee |
| 2 | 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 |
| 3 | 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 |

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| Line- |
|------|------------------------------------------------|
| Sch |
| Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | - | FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee |
| 2 | - | 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 |
| 3 | - | 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 |

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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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**Schedule Total**  
0.00

**Total PO Amount**  
164.87

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**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

---

**Authorize 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:** 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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1668.99

**Total PO Amount**  

1668.99
**Purchase Order**

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<td>Phone/Email: 940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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Schedule Total: 19496.16

| 2 - 1    | Dell 24 monitor P-2422H |        | 2.00     | EA  | 190.00   | 380.00        | 07/20/2023                |

Schedule Total: 380.00

Total PO Amount: 19876.16

**Authorized Signature**
## Purchase Order

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**Schedule Total**  
1795.74 + 223.47 = 2019.21

Total PO Amount  
2019.21

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**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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Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

---

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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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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

---

**Due Date:**

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---

**Authorized Signature**
### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
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

### Purchase Order

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**Total PO Amount** 8219.89
**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

<table>
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**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**DUPLEX**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**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

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Laguna Media: Alumni Awards 2023 | | | 1.00 | EA | 900.00 | 900.00 | 07/21/2023 |

**Schedule Total** 900.00

2 | 1 | Laguna Media: Alumni Awards 2023 line 2 | | | 1.00 | EA | 15200.00 | 15200.00 | 07/21/2023 |

**Schedule Total** 15200.00

**Total PO Amount** 16100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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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

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<th>Line-Sch</th>
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**Authorized Signature**

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**Purchase Order Details**
- **Purchase Order:** NT752-NT00000658
- **Date:** 07-21-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Receiver:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu
- **Supplier:** 0000038452
- **Supplier Address:** Infinity Carports, Inc
  7977 State Highway 19
  Edgewood TX 75117-5407
  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
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13314.25

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**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Daniel Watson - DSI CLEAR

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UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Total PO Amount:** 6191.84
## 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:** Jimmy Grounds  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>1250.00</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**  

|          |                  |        |          |     |          |              |          |

**Total PO Amount**  

|          |                  |        |          |     |          |              |          |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dell Performance Dock</td>
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|          | **Total PO Amount**    |          |        |      |          | **1866.76**  |            |

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Attention: Pamela McDonald  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
Authorized Signature
### Purchase Order

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**Schedule Total**: 490.84

**Total PO Amount**: 24863.60

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**Supplier**: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention**: Will Branch or Pam McDonald

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
24353.17

**Total PO Amount**  
24353.17

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**Supplier:** 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

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United States

---

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Purchase Order

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<td>12PC. SB1 CONTRACT PACK</td>
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<td>SPLIT SECURITY DOOR 20SP</td>
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<td>10.00</td>
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<td>500PC 10-32 SCREW W/CAFT</td>
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Total PO Amount 6158.00
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**

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<td>F304100 FLASK RB 1N 24/40 100ML</td>
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**Schedule Total**

33.54

**Total PO Amount**

193.56

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Authorized Signature
**Purchase Order**

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<td>Chilton Hall C120</td>
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<td>Tile Replace - General Construction Agreement</td>
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**Total PO Amount**

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**Total PO Amount**: 122637.48
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

<table>
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<td>1 - 1</td>
<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>
<td>1.00 EA</td>
<td>77.91</td>
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**Schedule Total**  
| 77.91 |

| 2 - 1     | 11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | 1.00 EA | 74.80 | 74.80 | 07/21/2023 |
|           |                  |        |          |     |          |              |         |

**Schedule Total**  
| 74.80 |

**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

**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

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**Schedule Total**

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**Total PO Amount**

421645.01

**Authorized Signature**
# Purchase Order

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

| 1512.05 |

| 203.16 |

**Total PO Amount**

| 1715.21 |
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**TCM Contract #:** 2023-0992

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**Total PO Amount**

346.74
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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**  
270.76

**Total PO Amount**  
270.76

Authorized Signature
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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**Supplier:** 0000001390  
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---

**TCM Contract #:** 2023-1027

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**Schedule Total:** 4065.35

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**Schedule Total:** 397.89

**Total PO Amount:** 4463.24

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</table>
**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:**  
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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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**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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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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**Bill To:** UNT 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**  
49.50

**Schedule Total**  
79.70

**Total PO Amount**  
129.20

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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**  
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**Authorized Signature**
Purchase Order

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Suppliers: 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Authorized Signature**

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

11.70

**Total PO Amount**

11.70

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Purchase Order Date Revision**
NT752-NT00000681 07-21-2023

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
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**

10000.00

**Total PO Amount**

10000.00

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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### TCM Contract #: 2023-1026

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**Schedule Total**  
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| 2 - 1    | D1599100ML N N-DIISOPROPYLETHYLAMIN 100ML |        | 1.00     | EA  | 32.98    | 32.98        | 07/21/2023 |

**Schedule Total**  
32.98

| 3 - 1    | B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G |        | 1.00     | EA  | 16.47    | 16.47        | 07/21/2023 |

**Schedule Total**  
16.47

| 4 - 1    | P0500500ML PROPIONIC ACID 500ML |        | 1.00     | EA  | 21.11    | 21.11        | 07/21/2023 |

**Schedule Total**  
21.11

| 5 - 1    | A2037300G AMMONIUM CHLORIDE 300G |        | 1.00     | EA  | 20.24    | 20.24        | 07/21/2023 |

**Schedule Total**  
20.24

| 6 - 1    | T19515G 4-4 4 5 5-TETRAMETHYL-1 3 5G |        | 1.00     | EA  | 152.65   | 152.65       | 07/21/2023 |

**Schedule Total**  
152.65

**Total PO Amount**  
272.78

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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## Purchase Order

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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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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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 | 240.00

Total PO Amount | 240.00

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Authorized Signature
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Schedule Total

236.43

240.72

236.43

236.43

230.07

230.07

230.07

227.82
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount** 2098.11

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23899

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

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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:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80000.00

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**Authorized Signature**
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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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:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**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**  
4490.80

**Total PO Amount**  
4490.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

Ship To: This is not a valid Purchase Order. This document is 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

<table>
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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

**Change Order - Reprint**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest. prepay & add**
- **GROUND**

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**
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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**Total PO Amount**

- **174823.00**

**Authorized Signature**
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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

**SHIPPING TO:**
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**ATTENTION:** Daniel Watson

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 741.66

| 2 - 1    | USWS - Worksurface- Straight, Laminate, Plastic edge profile | | 1.00 | EA | 301.14 | 301.14 | 07/24/2023 |

**Schedule Total** 301.14

| 3 - 1    | CPRCCN - CPU cradle- Vertical, Non locking | | 1.00 | EA | 136.17 | 136.17 | 07/24/2023 |

**Schedule Total** 136.17

| 4 - 1    | 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms | | 10.00 | EA | 814.87 | 8148.70 | 07/24/2023 |

**Schedule Total** 8148.70

| 5 - 1    | 465B000 - Think; Stool, Upholstered back | | 1.00 | EA | 943.91 | 943.91 | 07/24/2023 |

**Schedule Total** 943.91

| 6 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE, NO STAIR CARRY. (FEE | | 1.00 | EA | 1169.00 | 1169.00 | 07/24/2023 |

**Schedule Total** 1169.00

---

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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**  
4678.97

**Total PO Amount**  
4678.97

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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

Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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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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

TCM Contract #: 2023-1027

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
90.00  

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Author Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
6620.00

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
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**
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Total PO Amount: 145.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 120.90 179.40

Total PO Amount 300.30
**Purchase Order**

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**Schedule Total**

|             | 3547.44          |

**Total PO Amount**

|             | 3547.44          |
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3122.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk  
Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu

**Ship To:**  
This is not a valid  
Purchase Order.  
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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

**DUPLiCATE**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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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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**Total PO Amount**

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**Authorized Signature**

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**Authorized Signature**
The document is a Purchase Order from the University of North Texas to ACT Event Services Inc. It details the purchase of July 23 Services for a total amount of $18705.00. The document notes that it is not a valid Purchase Order and is reproduced for reporting purposes only. The Attention section is for Pilar Bradfield, and the Bill To section is for the UNT System Business Service Center.
Purchase Order

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
47.56  
22.10  
**Total PO Amount**  
69.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Employee Name:**

**Department:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
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**  
3532.00

**Total PO Amount**  
3532.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
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**
**Mfg ID**
**Quantity**
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**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
6453.75

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## 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:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1624

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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| Schedule Total | 23596.82 |
| Schedule Total | 0.01     |

**Total PO Amount**  
23596.83
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000718  
07-25-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

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**Schedule Total:** 10.85

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**Schedule Total:** 4.22

**Total PO Amount:** 23.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
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

**TCM Contract #:** 2023-1460

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**Total PO Amount** 571402.90

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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>Service Form Request</td>
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Schedule Total: 2508.00

Total PO Amount: 2508.00
**University of North Texas**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
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<tr>
<td>Attention: Kandice Green</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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**TCM Contract #: 2023-1026**

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<td>MRF10XTRS 10UL LONGREACH FILTR TIP RACK</td>
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**Schedule Total** 84.46

| 2 - 1 | 31033 100ML CALF DEFIBRINATED | | 1.00 | EA | 100.00 | 100.00 | 07/25/2023 |

**Schedule Total** 100.00

**Total PO Amount** 184.46

---

**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

**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>
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<td>Guanidine hydrochloride, 98%</td>
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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>198.28</td>
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<td>HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
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**Total PO Amount**  
376.96

Authorized Signature
Purchase Order

**DUPLICATE**

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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**

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<td>GDSL3 Gene synthesis/cloning into pUC57</td>
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**Total PO Amount:**

| Schedule Total | 233.47 |
| Schedule Total | 221.16 |
| Schedule Total | 177.84 |
| Total PO Amount | 632.47 |

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Authorized Signature
**Purchase Order**

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<td>Dortmund 44227</td>
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<td>Germany</td>
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**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**
- 1200.00

**Total PO Amount**
- 1200.00
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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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

**Authorized Signature**

**Purchase Order Date Revision**
NT752-NT00000726 07-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
94.72

**Total PO Amount**
94.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Schedule Total**  

68.00

**Total PO Amount**  

416.16
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>EA</td>
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td></td>
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<td>CYL</td>
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**Total PO Amount** 72.44

Authorized Signature
**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

<table>
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<td>Flywire Implementation Fee per SOW</td>
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**Schedule Total**  
10000.00

|             | 2        | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) |                       | 1.00     | EA  | 1000.00  | 1000.00      | 07/25/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

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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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Owain@untsystem.edu">Owain.Owain@untsystem.edu</a></td>
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**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Hallow Metal Add 60 X 70 X 7 JAMB DEPTH  
1.00 EA  
875.00  
875.00  
07/25/2023

Schedule Total  
875.00

2 - 1  
HARDWARE ADD 2 EA.  
IVES 112XY CONT  
HINGE2 EA. VON DUPRIN  
RIM EXIT DEVICE 99  
990 TP1 EA. ZERO  
SMOKE GASKET 188S-BL  
72 X 8415 EA. ZERO  
DOOR SWEEPS 39WA  
1.00 EA  
5225.00  
5225.00  
07/25/2023

Schedule Total  
5225.00

Total PO Amount  
6100.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00000731 07-25-2023

**Payment Terms**

Freight Terms: Dest. prepay & add

Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

### Supplier Information

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

### Order Details

**TCM Contract #:** 2023-1014

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<td>SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2</td>
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<td>HYPERD/ST/DCHP</td>
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<td>HyperDeck Studio HD Plus BLHDHDPLUS</td>
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<td>SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors BLSSD42</td>
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**Total PO Amount:** 3659.04

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Authorized Signature  

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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
<td>1.00</td>
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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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<td>502.00</td>
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Schedule Total  

389.00  

502.00  

Total PO Amount  

891.00  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026  
Tax Exempt #: 2023-1026  
Tax Exempt ID:  
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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<td>SHI Government Solutions Inc</td>
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<td>PO Box</td>
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**Supplier:** 000001390

**Ship To:**

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**Attention:** Kenneth Severson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
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<td>IRES Program Evaluation &amp; Research Consulting</td>
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<td>2500.00</td>
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### Purchase Order Details

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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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:** 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>321290500 METHYL SULFOXIDE-D6 99 50G</td>
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<td>4104 CONFLIKT DISINFECTNT 1 GALLON</td>
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<td>321290100 METHYL SULFOXIDE-D6 99 10G</td>
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**Total PO Amount** 474.86
Purchase Order

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<td>Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS</td>
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<td>Ansys GRANTA Research Advanced Materials - Aero - TECS</td>
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<td>Ansys GRANTA Research Advanced Materials - Metals - TECS</td>
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Total PO Amount: 3400.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

<table>
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<td>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM</td>
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<td>CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
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**Schedule Total**  
880.00

**Schedule Total**  
216.00

**Total PO Amount**  
1096.00
Purchase Order

**Suppliers:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

<table>
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**Schedule Total**
922.32

**Total PO Amount**
922.32
Purchase Order

Supplier: 0000002556 Forrest T Jones & Co Inc
PROPERTY/CASUALTY DEPT
POB 418131
KANSAS CITY MO 64141-8131
United States

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Attention: Jeanette Garriga
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 340.00

Total PO Amount 340.00
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**Supplier:** 0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000 Brazil

**Ship To:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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**Total PO Amount**

1489.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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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**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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
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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**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

**Ship To:**  
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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

### CHANGE ORDER - REPRINT

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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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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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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**Authorized Signature**

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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Payment for Master packages and gowns</td>
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**Schedule Total** | 16823.00

**Total PO Amount** | 16823.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

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Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 715.00

Total PO Amount 715.00

Authorized Signature
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Schedule Total: 6496.00

Total PO Amount: 6496.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
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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**PO Details**

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</tbody>
</table>
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |
| Buyer Phone/ Email | Barraza, Ashley  
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |
| Currency |  |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Digital Ausin Papers | | 1.00 | EA | 12600.00 | 12600.00 | 07/27/2023 |

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**Schedule Total** | 12600.00 |

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**Total PO Amount** | 12600.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 19993.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

- **Purchase Order:** NT752-NT00000751
- **Date:** 07-27-2023
- **Revision:** 1 - 2023-09-05

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. Prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Buyer Phone/Email:**  
**Currency:**

---

**Authorized Signature**
Purchase Order

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Software License, Zoom Cloud Storage 5 TB Prorated

1.00 EA 1674.00 1674.00 07/27/2023

Schedule Total 1674.00

Total PO Amount 1674.00

Authorized Signature
Purchase Order

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign

1.00 EA 9448.00 9448.00 07/27/2023

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
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  
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**  
193.75
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000755 07-27-2023

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

<table>
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**Schedule Total**

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**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Authorized Signature**
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Schedule Total 8403.20

Total PO Amount 8403.20
# 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:** 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

---

**DUPPLICATE**  
**Dispatch Via Print**

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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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**TCM Contract #:** 2023-1027

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>+ 4 year Applecare +</td>
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**Schedule Total**  
2363.09

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023 |
|          | AppleCare+ - extended service agreement - 4 years | | | | | |

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
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**Total PO Amount**

| Total PO Amount | 2569.21 |
**Supplier:** 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report |              |               |       | 1.00     | EA  | 0.00     | 0.00        | 07/27/2023 |
|          |                                                                 |             |               |       |          |     |          |             |         |
|          |                                                                 |             |               |       |          |     | Schedule Total | 0.00        |         |

| 3 - 1    | Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle |              |               |       | 1.00     | EA  | 650.00   | 650.00      | 07/27/2023 |
|          |                                                                 |             |               |       |          |     |          |             |         |
|          |                                                                 |             |               |       |          |     | Schedule Total | 650.00      |         |

Total PO Amount 17940.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount: 449.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 530.17

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1-200ul pipette tips (1000) Finnpipette</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: 10-inch-32-inch - wall-mountable</td>
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</table>
Purchase Order

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

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Purchase Order

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Schedule Total: 10645.06

Schedule Total: 384.53

Schedule Total: 3721.36

Total PO Amount: 14750.95
**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
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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<td>Curry Hall MEP – General Construction Agreement</td>
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**Schedule Total**  
10951.32

**Total PO Amount**  
10951.32
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1635

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<td>Install Gas Bollards</td>
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**Schedule Total**

| 358492.00 |
| 8962.00 |
| 0.01 |

**Total PO Amount**

| 367454.01 |
**Purchase Order**

**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

**TCM Contract #:** 2023-1299

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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| 2 - 1    | Change Order #1 - Executed 7/26/23 |       | 1.00     | EA  | 4601.28  | 4601.28     | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          |              |          |

**Total PO Amount** 129465.17

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**Authorized Signature**
# Purchase Order

** Universi of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

** Authorized Signature

## Duplication

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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** Supplier: 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

** Ship To:  
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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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** Total PO Amount: 401004.04

** 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

## Line-Sch

| Schedule Total | 382668.13 |
| Schedule Total | 2309.87  |
| Schedule Total | 16026.04 |
| Total PO Amount | 401004.04 |
# Purchase Order

**Authorizor Signature**

**Purchase Order**

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<td>EAB Global Inc dba EAB</td>
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### 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 774.00

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**Schedule Total** 153.14

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**Schedule Total** 5.00

**Total PO Amount** 932.14

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**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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Schedule Total: 32.12 + 51.88 + 115.32 = 199.32

Total PO Amount: 199.32
## Purchase Order

**school:** University of North Texas  
**department:** UNT System Business Service Center  
**city:** Denton TX 76205  
**country:** United States

### Supplier Information
- **ID:** 0000073466  
- **name:** United Scope LLC dba AmScope  
- **address:** 14370 Myford Rd #150  
- **city:** Irvine  
- **state:** CA  
- **zip:** 92606  
- **country:** United States

### Attention Information
- **name:** Bethsabe Jeffcoat  
- **phone/Email:** 940/369-5500  
- **Email:** Laduke@untsystem.edu  
- **address:** 1112 Dallas Dr., Ste. 4200  
- **city:** Denton  
- **state:** TX  
- **zip:** 76205  
- **country:** United States

### Payment Terms
- **terms:** 30 days  
- **freight:** Dest, prepay & add GROUND

### Buyer Information
- **name:** Laduke, Rebecca A  
- **phone/Email:** 940/369-5500  
- **Email:** Laduke@untsystem.edu

### Ship To Information
- **address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **address:** 1112 Dallas Dr., Ste. 4200  
- **city:** Denton  
- **state:** TX  
- **zip:** 76205  
- **country:** United States

### Replenishment Option
- **option:** Standard

### Line Item Details

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**Total PO Amount**: 503.99

**Schedule Total**: 503.99

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**Authorized Signature**
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This document is reproduced for reporting purposes only.

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Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70

Schedule Total: 390.06
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**Total PO Amount** 398.80
**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10145.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 000036565
McClung Roofing
103 East Trammell Avenue
Everman TX 76140
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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 PO Price Extended Amt Due Date

1 - 1 Roof Hatch replacement at the Apogee Stadium Scoreboard

1.00 EA 6100.00 6100.00 07/28/2023

Schedule Total 6100.00

Total PO Amount 6100.00
**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>
<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:** 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**  
68.49

**Total PO Amount**  
68.49

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

94.47

**Total PO Amount**

94.47

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Authorized Signature

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Total PO Amount 2422.19
**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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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**Schedule Total**  
- 600.00  
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**Total PO Amount**  
- 662.50
## Purchase Order

**DUPPLICATE**

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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:** 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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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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<td>NITROGEN, INDUSTRIAL GRADE</td>
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**Schedule Total:** 49.08  
44.78  
9.75  
**Total PO Amount:** 103.61

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:** 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**

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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**Schedule Total** 315.70

**Total PO Amount** 315.70

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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:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1025

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<td>759070V VWR CUVETTE PS MACRO CS500</td>
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<td>R3505S EAGI HF 500 UNITS</td>
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<td>GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400</td>
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**Total PO Amount:** 1252.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
179.99

**Total PO Amount**  
3635.98
## Purchase Order

### Supplier:
- **0000001508**
- Fisher Scientific
- ACCT# 826610-005
- PO Box 404705
- Atlanta GA 30384-4705
- United States

### Ship To:
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### Attention:
- Donovan Ford

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch
- Item/Description
- Mfg ID

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### Schedule Total
- 83.36

### Total PO Amount
- 83.36

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Authorized Signature
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**TCM Contract #:** 2023-0992
**Tax Exempt #:** 2023-0992
**Tax Exempt ID:**

**Total PO Amount:** 814.08
**Purchase Order**

**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

<table>
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<td>C. elegansdop-2</td>
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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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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
222.00

**Total PO Amount**  
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Authorized Signature
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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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Schedule Total 725.00

Schedule Total 6500.00

Total PO Amount 7225.00
**Purchase Order**

**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>5000.00</td>
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<td>07/31/2023</td>
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</table>

**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

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

---

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<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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<td>1.00</td>
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<td>2524.26</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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**Authorized Signature**
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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

TCM Contract #: 2023-1026

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<tr>
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<td>DEOXYRIBONUCLEASE I ALEX</td>
<td>D12371</td>
<td>1.00</td>
<td>EA</td>
<td>588.51</td>
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<td>ALEXA FLUOR 568 PHALLO</td>
<td>A12380</td>
<td>1.00</td>
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<td>620.38</td>
<td>620.38</td>
<td>07/31/2023</td>
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Total PO Amount 1208.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>TAS Inspection of facility after construction is</td>
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<td>550.00</td>
<td>550.00</td>
<td>07/31/2023</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
<td>200.00</td>
<td>07/31/2023</td>
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<td>4 - 1</td>
<td>Meetings as needed</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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**Total PO Amount**

1500.00
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.

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>67.95</td>
<td>135.90</td>
<td>07/31/2023</td>
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<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
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<td>640.12</td>
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**Schedule Total**

**Total PO Amount**

776.02

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<tr>
<td>Learning Revolutions AI ART bootcamp registrations</td>
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<td>199.00</td>
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</table>

**Schedule Total**  
199.00

**Total PO Amount**  
199.00

---

**Authorized Signature**

---

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

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---

**Attention:** Lidia Arvisu

---

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

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---

**Attention:** Lidia Arvisu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add GROUND

---

**Currency**
**Purchase Order**

**DUPLEX**

<table>
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<td>NT752-NT00000800</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958

QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
<td>0000006958</td>
<td>2.00</td>
<td>EA</td>
<td>111.76</td>
<td>223.52</td>
<td>07/31/2023</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
<td>0000006958</td>
<td>1.00</td>
<td>EA</td>
<td>117.04</td>
<td>117.04</td>
<td>07/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td>0000006958</td>
<td>1.00</td>
<td>EA</td>
<td>770.88</td>
<td>770.88</td>
<td>07/31/2023</td>
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<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
<td>0000006958</td>
<td>1.00</td>
<td>EA</td>
<td>112.64</td>
<td>112.64</td>
<td>07/31/2023</td>
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**Schedule Total**

| Schedule Total | 223.52 |
| Schedule Total | 117.04 |
| Schedule Total | 770.88 |
| Schedule Total | 112.64 |

**Total PO Amount**

| Total PO Amount | 1224.08 |

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>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>AnZ April–June 23</td>
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<td>1.00</td>
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<td>1217.90</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Member-Guest Sponsorship</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/31/2023</td>
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</tbody>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Supplier:**  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**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**  
NT752-NT00000802  
07-31-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
500.00

**Extended Amt**  
500.00

**Due Date**  
07/31/2023

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**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>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total**  
**Total PO Amount**

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**Approved by:**  
Authorized Signature

---

**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000803  
07-31-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via** GROUND  
**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
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Schedule Total  
161638.00

| 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

Authorized Signature
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Microsoft Surface LptStudi7</td>
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Schedule Total 3399.99

Total PO Amount 3399.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Renovate LS - B Lab Exhaust</td>
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<td>719330.00</td>
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Total PO Amount: 737330.01

TCM Contract #: 2023-1632

Supplier: 0000005071 Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<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>
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<td>[Con]Road &amp; Bridge</td>
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<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Bragg Trailers LLC</td>
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<td>8451 West University Drive</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 | 5.00 |
| Schedule Total | 4.75 |

| Total PO Amount | 6878.02 |
## 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1014

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<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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<td>20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620</td>
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<td>SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSFB15</td>
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<td>193.51</td>
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**Schedule Total**  
246.18

**Schedule Total**  
48.06

**Schedule Total**  
48.06

**Schedule Total**  
288.14

**Schedule Total**  
32.92

**Schedule Total**  
387.02

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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---

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
387.02

**Total PO Amount**  
3260.32

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Authorized Signature
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Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4</td>
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Schedule Total 168.00
Total PO Amount 168.00
**Purchase Order**

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<td>TK87608355T Height 7 ft Inside Working Depth 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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**Schedule Total**

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**Total PO Amount**

6886.63
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 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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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 AM - Website Redesign
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8250.00
07/31/2023

Schedule Total
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Total PO Amount
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Authorized Signature
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Schedule Total: 8000.00

Total PO Amount: 8000.00

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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United States

---

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000814  
**Date:** 07-31-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & 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:** 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:** 313.89  
**Schedule Total:** 122.10  
**Schedule Total:** 166.00  
**Schedule Total:** 188.82  
**Schedule Total:** 202.86

**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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 202.86  
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237.00  
316.44
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

TCM Contract #: 2023-1026

DUPLICATE Dispatch Via Print
Purchase Order NT752-NT00000814 07-31-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Total PO Amount 3448.79

Authorized Signature
Vendor: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Roys, Jill Kathryn
Phone: 940/369-5500
Email: 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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Total PO Amount: 29909.75

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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

<table>
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Total PO Amount: 8983.86
**Purchase Order**

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
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>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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<td>523.00</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1025

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<td>WARDS MICROPIPETTE+</td>
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Schedule Total 863.20

Total PO Amount 863.20

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<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>
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<td>Currency</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.

**TCM Contract #:** 2023-1026

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>A25776 POWERUPSYBRGREEN M M 2X5ML</td>
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**Schedule Total** 896.58

**Total PO Amount** 896.58
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<td>1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Total PO Amount** 8701.00
**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

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Denton TX 76205
United States

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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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<td>138.00</td>
<td>138.00</td>
<td>08/01/2023</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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**Attention:** Lorena Cavazos
**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:** 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 #:** 2023-1026

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<td>08/01/2023</td>
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**Schedule Total** 21.01  
**Total PO Amount** 21.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Bill To:**
UNT 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**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

405.00

| 2 | 1 | Shipping | | 1.00 | EA | 35.00 | 35.00 | 08/01/2023 |

**Schedule Total**

35.00

**Total PO Amount**

440.00

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000824  
08-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
15500.01

**Total PO Amount**  
15500.01

**Supplier:** 000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

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**Attention:** Pilar Bradfield

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Denton TX 76205  
United States

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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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### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Currency:**

**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

**Total PO Amount:** 1092.14
**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:** 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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**Schedule Total** 19425.06

**Total PO Amount** 19425.06

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

**Bill To:** UNT 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** 421.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
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

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**Total PO Amount** 8120.00

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Authorized Signature
Purchase Order

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
961501.80

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**Schedule Total**
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| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 |

**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Total PO Amount**

1250.00

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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

---

Authorized Signature
# Purchase Order

## DUPLICATE

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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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<td>Sigma-Aldrich Inc</td>
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<tr>
<td>PO Box 535182</td>
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<td>Atlanta GA 30353-5182</td>
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## 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

## Line-Sch

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## Schedule Total

51.00

## Total PO Amount

51.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
**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  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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**Total PO Amount** 4570.08

Authorized Signature
# Purchase Order

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## Supplier

**Supplier:** 0000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**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:** Pilar Bradfield

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option

**Replenishment Option:** Standard

## Line Item/Description

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**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:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
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# Purchase Order

**Purchase Order**

NT752-NT00000837 08-02-2023

**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:** 00000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

42.32

32.92

558.96

56.02

428.36

223.30

206.84

**Schedule Total**

428.96

223.30

206.84

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**Authorized Signature**
Supplied: 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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

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Schedule Total 194.08

Total PO Amount 1907.14
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<td>Lighting- VB and &quot;E&quot;</td>
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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 ID:**

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**Total PO Amount**

98.41
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
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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:** 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:** Crystal Garrett  
CG23919

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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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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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Crystal Garrett-McEwen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

### Tax Exempt ID:
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

### 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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<td>Henry Schein Inc</td>
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<tr>
<td>135 Duryea Road</td>
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<tr>
<td>Melville NY 11747</td>
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<tr>
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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**  
40.54  

**Total PO Amount**  
40.54

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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>940/369-5500</td>
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**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

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**Schedule Total**

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**Total PO Amount**

40.54

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**Schedule Total**: 404.62

**Total PO Amount**: 404.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
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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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000058830

Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
## Purchase Order

### Supplier:
0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 22632.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**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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**Total PO Amount**  
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TCM Contract #: 2023-0992

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Total PO Amount 118.30
**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

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**Total PO Amount** 7511.90

Authorized Signature
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**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 729854.40

**Schedule Total:** 21839.00

**Schedule Total:** 6498.62

**Total PO Amount:** 758192.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

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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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
23340.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037563
Ray, Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

**Ship To:**
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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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

Supplier: 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1710.00

Total PO Amount 1710.00

Authorized Signature
## Purchase Order

**Vendor:** 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

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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<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>12.00 EA</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00 EA</td>
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<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. PAM4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>5 - 1   4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<tr>
<td>6 - 1 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>7 - 1 LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total**  8600.55  558.25  1199.80  159.00

**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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<table>
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Schedule Total 159.00

Total PO Amount 46186.36
**Purchase Order**

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<tr>
<td><strong>Address:</strong> Calle 16 A Sur #36-73</td>
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<tr>
<td><strong>City:</strong> Medellin ANF 050022</td>
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<tr>
<th><strong>Attention:</strong> Pamela Flores</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td><strong>Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Email:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
319.11
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Schedule Total**  
54.20

**Total PO Amount**  
197.20

**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  
**Bill To:** UNT 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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rho/Rac/Cdc42 Activator I 9 x 20 ug</td>
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**Schedule Total**  
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**Schedule Total**  
47.00

**Total PO Amount**  
1293.00

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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

**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

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

47.38

**Total PO Amount**

47.38
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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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** 297.66

**Total PO Amount** 297.66

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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  
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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**  
4890.00

**Total PO Amount**  
4890.00

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Total PO Amount: 5537.10
**Purchase Order**

**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

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**Schedule Total**
1125.00

**Total PO Amount**
1125.00
### Supplier Information

- **Supplier**: 0000014238 Ensolum LLC
- **Address**: 8330 Lyndon B Johnson Fwy, Ste B830, Dallas TX 75243, United States

### Bill To Information

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract Information

- **Contract #**: 2023-1695

### Purchase Order Details

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Schedule Total

259.50

72.75

128.75

343.50

1084.50

Authorized Signature
### Purchase Order

**Purchase Order Date**: 08-04-2023

**Supplier**: 0000014490 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

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Tax Exempt?**

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<td>LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA</td>
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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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**Schedule Total**: 1092.00

**Schedule Total**: 722.25

**Schedule Total**: 780.50

**Schedule Total**: 409.50

**Schedule Total**: 86.25

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>11 - 1</td>
<td>PARALLON CAF TABLE BASE, 36&quot; ROUND TOP, XBASE, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
<td></td>
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<td>13 - 1</td>
<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: __________. PVC EDGE. GROMMET</td>
<td></td>
<td>1.00</td>
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<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
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<td>12.19</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste  
1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>16 - 1</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
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<td>FREIGHT</td>
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<td>125.00</td>
<td>125.00</td>
<td>08/04/2023</td>
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<tr>
<td>18 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL 24&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS</td>
<td>Yes</td>
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**Total PO Amount**  
13770.49
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
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>1 - 1</td>
<td>FB Core Power 8.3</td>
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<td>1502.40</td>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40

Authorized Signature
**Purchase Order**

**大学 of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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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**
16138.00

**Total PO Amount**
16138.00

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**Authorized Signature**
**Purchase Order**

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<td>Eurofins Services</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Page: 1 of 1
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------|-----------------------------------|

**Ship To:**  
**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>BPA962P4</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sprick-Tango 23-08-01</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
# Purchase Order

---

**Supplier:** 0000038602
Ubigene
815 Brazos St
Austin TX 78701
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**

2540.00

200.00

400.00

**Total PO Amount**

3140.00

---

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

### Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring  
2.00 EA  599.00  1198.00  08/04/2023  
**Schedule Total:**  1198.00

2 - 1  StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters  
1.00 EA  699.00  699.00  08/04/2023  
**Schedule Total:**  699.00

3 - 1  Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest  
1.00 EA  749.00  749.00  08/04/2023  
**Schedule Total:**  749.00

4 - 1  Use ErgoLab UPS Account #A7543E  
ALWAYS SHIP UNASSEMBLED!!!!!  
1.00 EA  260.36  260.36  08/04/2023  
**Schedule Total:**  260.36

**Total PO Amount:** 2906.36
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**

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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
400.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<th>Live Systems LLC</th>
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<td>Ponder TX 76259</td>
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<td>State</td>
<td>United States</td>
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**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** 5500.00

**Total PO Amount** 5500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## 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

## Tax Exempt #: 2023-1026

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<td>M0368L PS II REV TRANS</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

- **Purchase Order Number**: NT752-NT00000884
- **Date**: 08-04-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977, Possible Missions Inc Fisher Scientific
- **Supplier Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #**: 2023-1026

## Replenishment Options
- **Replenishment Option**: Standard

## Items

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**Authorized Signature**
## Purchase Order

### UT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
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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** 85.36

**Schedule Total** 152.45

**Total PO Amount** 790.57

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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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

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Total PO Amount: 3429.20
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**Total PO Amount**  
500.00
**Purchase Order**

**Supply**

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 171.40

Authorized Signature
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**Schedule Total**

782.53

**Total PO Amount**

782.53
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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**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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- April 2023:  
$782.53 | | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total  
782.53

Total PO Amount  
782.53

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 711.39 |

**Total PO Amount**

| 711.39 |

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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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

| 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 711.39

**Total PO Amount** 711.39
**Purchase Order**

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Denton TX 76205
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**Schedule Total**

782.53

**Total PO Amount**

782.53
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Schedule Total: $853.67

Total PO Amount: $853.67
## Purchase Order

**Supplier:** 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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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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## Purchase Order

**Supplier:** 0000038666
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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>
<th>Due Date</th>
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<td>Macquarie Equipment</td>
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<td>6117.96</td>
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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

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 6117.96

**Total PO Amount:** 6117.96

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Overdue Lease payment - December 2022: $782.53</td>
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Schedule Total  
782.53

Total PO Amount  
782.53

Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Jacksonville FL 32207-9047</td>
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<tr>
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**Schedule Total**

- **711.39**

**Total PO Amount**

- **711.39**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

782.53
**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
**Bill To:** UNT 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**
782.53

**Total PO Amount**
782.53

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

197.00

**Total PO Amount**

197.00

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**Supplier: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034768 | Thomas Judd Photography  
| 1009 W Oak St  
| Denton TX 76201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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 |

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| Schedule Total | 1889.87 |
| Total PO Amount | 1889.87 |

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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>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</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: 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

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<td>210-BGDK Dell Latitude 3440</td>
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Schedule Total   984.23
Total PO Amount  984.23

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000905
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

**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

<table>
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<th>Line-Sch</th>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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**Total PO Amount**
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Authorized Signature
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<td>B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell 34 Curved USB-C Monitor</td>
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Total PO Amount: $2319.40
# 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 |
<table>
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<tr>
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</tr>
<tr>
<td>Attention: Yaa Darkwa</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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<td>1 - 1</td>
<td>Tango cards – Minqi Pan</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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: 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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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
<td>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td>1.00 EA</td>
<td>942.73</td>
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<td>TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
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Schedule Total 942.73

Schedule Total 32.88

Schedule Total 15.79

Schedule Total 0.00

Total PO Amount 991.40

Authorized Signature
## Purchase Order

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
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>Biosafety Cabinet (A2) - Test</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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<td>Snyder, Owain Spencer</td>
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<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

**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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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

---

**Authorized Signature**

---
### Purchase Order

**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

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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

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**Purchase Order**

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**Supplier:** 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
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**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
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

**TCM Contract #:** 2023-0992

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**Schedule Total**

| 2 - 1    | ACETYLENE, INDUSTRIAL GRADE Size: B |        | 2.00     | CYL | 65.00    | 130.00       | 08/07/2023|

**Schedule Total**

| 3 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 20 |        | 1.00     | CYL | 7.84     | 7.84         | 08/07/2023|

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Date:** 08-07-2023

### Contact Information
- **Supplier:** 0000038735 Wholesale Electric Supply Company Inc
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Monica Madrid
- **Bill To:** UNT System Business Service Center
- **Sender:** invoices@untsystem.edu
- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Details
- **Terms:** 30 days, Dest., prepay & add
- **Freight Terms:** GROUND
- **Ship To:**
  - Snyder, Owain Spencer
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Currency
- **Currency:**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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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:** 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 Contract #:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 24773.08

Total PO Amount: 24773.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
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**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:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
826.74

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
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:** 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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</table>
Suppliers: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Attention: Kandice Green
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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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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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Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt

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**Schedule Total**

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15.05

51.60

22.81

22.07

140.16
**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**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017750 Abcam Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Currency**

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Authorized Signature
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Schedule Total 837.00

Total PO Amount 837.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000036815 LaVision Inc.  
  211 W Michigan Ave Ste 100  
  Ypsilanti MI 48197-5440  
  United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Dispatch Via Print
- **Purchase Order Date Revision:** NT752-NT00000924 08-09-2023

### Payment Terms
- **30 days Dest. prepay & add GROUND**

### Ship Via
- **Currency**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Billing Address:**  
  Attention: Fateme Esmaeili  
  Bill 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:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1 PIV System Software | | 1.00 | EA | 6000.00 | 6000.00 | 08/09/2023
2 | 2 2D PIV Software package | | 1.00 | EA | 16200.00 | 16200.00 | 08/09/2023
3 | 3 Programmable Timing Unit (PTU-X); External | | 1.00 | EA | 10200.00 | 10200.00 | 08/09/2023
4 | 4 PTU-X HS Upgrade | | 1.00 | EA | 4680.00 | 4680.00 | 08/09/2023
5 | 5 High Speed CMOS Camera | | 2.00 | EA | 28800.00 | 57600.00 | 08/09/2023
6 | 6 Camera Lens | | 2.00 | EA | 850.00 | 1700.00 | 08/09/2023
7 | 7 DPDS Calibration Target | | 1.00 | EA | 1680.00 | 1680.00 | 08/09/2023
8 | 8 Nd:YLF Dual Cavity pulsed laser | | 1.00 | EA | 103344.00 | 103344.00 | 08/09/2023

**Schedule Total:**
- 6000.00
- 16200.00
- 10200.00
- 4680.00
- 57600.00
- 1700.00
- 1680.00
- 103344.00

---

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-  | Item/Description                           | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                                           |        |          |     |          |             |         |
| 9 - 1 | Fluorescent Seed Particles                |        | 1.00     | EA  | 580.00   | 580.00      | 08/09/2023 |
| 10 - 1| Camera Lens Filter                        |        | 2.00     | EA  | 2040.00  | 4080.00     | 08/09/2023 |
| 11 - 1| Adjustable light sheet optics for 527/532 nm |        | 1.00     | EA  | 10200.00 | 10200.00    | 08/09/2023 |
| 12 - 1| Laser Safety Goggles                     |        | 2.00     | EA  | 500.00   | 1000.00     | 08/09/2023 |
| 13 - 1| PIV System Installation and Training     |        | 1.00     | EA  | 4200.00  | 4200.00     | 08/09/2023 |
| 14 - 1| Delivery                                 |        | 1.00     | EA  | 1000.00  | 1000.00     | 08/09/2023 |

**Total PO Amount**  
222464.00
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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**  
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**Schedule Total**  
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**Schedule Total**

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**Total PO Amount**

4200.00
### Purchase Order

**Supplier:** 0000021991 Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business 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:** 3362.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2915.00
**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:** 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

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**Total PO Amount** 309.16

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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:** Usha Philipose
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

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<td>N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals</td>
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**Total PO Amount**

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Authorized Signature

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Purchase Order

NT752-NT00000932
08-08-2023

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

Buyer Phone/ Email: Jill.Roys@untsystem.edu

TCM Contract #: 2023-1026

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Schedule Total 1266.00

Total PO Amount 1266.00
# 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:** 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

**TCM Contract #:** 2023-1026

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**Schedule Total**  65.32

**Total PO Amount**  99.50
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Schedule Total: 700.70

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |

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<td>Head Coach Cards</td>
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<td>3900.00</td>
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| 2 - 1       | Asst. Coach Cards |                        | 13.00    | EA  | 200.00   | 2600.00      | 08/09/2023 |
|             |                  |                        |          |     |          | Schedule Total | 2600.00 |

**Total PO Amount**  
6500.00

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

16625.00

16625.00

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Supplier: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevrett Dr  
Henrico VA 23228  
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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Supplier: 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25500.00

Total PO Amount 25500.00
**Purchase Order**

### Supplier: 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

### Ship To: This is not a valid Purchase Order. This document is 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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**Total PO Amount**

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Authorized Signature
Purchase Order

| Line-Sch | Item/Description | Supplier: 0000036551 Schall, Carol Marie | Ship To: This is not a valid Purchase Order. This document is 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 |
|----------|-----------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|
| 1 - 1 WISE C. Schall VCU Consultant | | | | | | | | | |
| | | | | | | | | | |
| | 1.00 EA | 24000.00 | 24000.00 | 08/09/2023 | 24000.00 | 08/09/2023 | |

Schedule Total 24000.00

Total PO Amount 24000.00
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<td>WISE V. Brooke VCU Consultant</td>
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Schedule Total: 26000.00

Total PO Amount: 26000.00
Suppliers: 0000036557
Avellone, Elizabeth Lauren
10616 Looking Glass Rd
North Chesterfield VA
23235
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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Schedule Total: 22000.00

Total PO Amount: 22000.00
**Purchase Order**

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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>
</tbody>
</table>

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: 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>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>65UR340C9UD</td>
<td>LG 65UR340C9UD UR340C</td>
<td>Series 65 LED backlit LCD TV 4K for digital si</td>
<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
Purchase Order

| Supplier: 0000033155 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: SpotOn Transact LLC | Attention: Pilar Bradfield |
| 6601 Center Dr W Ste 700 | Bill To: UNT System Business Service Center |
| Los Angeles CA 90045-1545 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Credit Card Fees | | | | 154.75 | 154.75 | 08/09/2023 |

Schedule Total 154.75

Total PO Amount 154.75

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

## 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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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>08/09/2023</td>
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<td>2 - 1</td>
<td>50004 AGAROSE SEAEM LE 500G</td>
<td>1.00</td>
<td>EA</td>
<td>863.65</td>
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<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
<td>1.00</td>
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<td>76.88</td>
<td>76.88</td>
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<tr>
<td>5 - 1</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
<td>1.00</td>
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<td>73.80</td>
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<td>6 - 1</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>7 - 1</td>
<td>R3589S MFEI HF 500 UNITS</td>
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<td>EA</td>
<td>82.00</td>
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**Schedule Total:**

- 435.00
- 863.65
- 156.21
- 76.88
- 73.80
- 63.65
- 82.00

This document is reproduced for reporting purposes only.
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>
</tbody>
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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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**Schedule Total**

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958 QIAGEN LLC 19300 Germantown Rd Germantown MD 20874-1415 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Proteinase K Vial (2mL)</td>
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**Total PO Amount**

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**Total PO Amount**

127.00

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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<tbody>
<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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Supplier:
- **Possible Missions Inc Fisher Scientific**
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
1371.80

**Total PO Amount**  
1371.80

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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

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
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**Supplier:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
This is not a valid Purchase Order.
This document is 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

<table>
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<th>Due Date</th>
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<td>WISE J. McDonough VCU Consultant</td>
<td>0000036554</td>
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**Schedule Total**
28250.00

**Total PO Amount**
28250.00

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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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<td>WISE DJ Hendricks Consultant</td>
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</table>

Schedule Total: 11250.00

Total PO Amount: 11250.00

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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

Supplier: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
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
<table>
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<th>Supplier</th>
<th>0000035970 Running Wild Media</th>
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<tr>
<td>Address</td>
<td>3546 Mapleway Dr, Toledo OH 43614-4138, 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:** 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

**Replenishment Option:** Standard

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<td>Media Services</td>
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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

23000.00

**Total PO Amount**

23000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036676  
**PAR Workforce Enterprises LLC**  
162 Steeplechase Ln  
Munroe Falls OH 44262  
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**  
32500.00

**Total PO Amount**  
32500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000953
08-09-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 WISE A. Miller VCU Consultant 1.00 EA 21000.00 21000.00 08/09/2023

Schedule Total 21000.00

Total PO Amount 21000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

1 - 1 WISE D. Erickson VCU Consultant

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**Schedule Total**

| Schedule Total | 13250.00 |

**Total PO Amount**

| Total PO Amount | 13250.00 |
**Purchase Order**

**Supplier:** 0000036553 Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
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** 12250.00

**Total PO Amount** 12250.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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Authorized Signature
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**Schedule Total**: 12625.00

**Total PO Amount**: 12625.00
Authorized Signature
**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:** 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**  
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**Total PO Amount**  
375.00
**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

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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 | 293.44 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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 GROUND  
**Ship Via:**

| Supplier | Morales, Gabriel Adrian | Phone/Email | 940/369-5500 | Gabriel.Morales@untsystem.edu |

**TCM Contract #:** 2023-1592

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3WBC065, 10988,  
10985, 11037 – ALL  
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DELIVERED ONSITE | 1.00 EA | 3254.49 | 3254.49 | 08/09/2023 | 3254.49 |
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237347, 113385,  
208715, 12189,  
221886 – ALL ITEMS  
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DELIVERED ONSITE | 1.00 EA | 3622.42 | 3622.42 | 08/09/2023 | 3622.42 |
| 4 - 1    | Page 4 – 21554 –  
079933BB DC Ice  
Cream Machine | 1.00 EA | 15482.94 | 15482.94 | 08/09/2023 | 15482.94 |
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35587, 94437,  
3WBC064, 10891, 34925 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3556.22 | 3556.22 | 08/09/2023 | 3556.22 |

**Schedule Total:**

1294.98  
3254.49  
3622.42  
15482.94  
3556.22

---

**Authorized Signature**

---

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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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**Schedule Total:**

- Schedule Total = 4171.82
- Schedule Total = 2673.91
- Schedule Total = 15208.02
- Schedule Total = 13163.33
- Schedule Total = 6583.84

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

### Ship To:
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### Attention:
Thanh Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1592

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Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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 #:** 2023-1592

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**Schedule Total: 3788.68**

**Schedule Total: 26038.82**

**Schedule Total: 20797.56**

**Schedule Total: 47223.00**

**Schedule Total: 27291.10**

**Schedule Total: 15834.57**

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**Authorized Signature**
**Purchase Order**

| TCM Contract #: | 2023-1592 |

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**Schedule Total** 15332.85

| 24 - 1    | Page 12 – 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |

**Schedule Total** 7600.13

| 25 - 1    | Page 13 – 130461, 92789, 179505, 151475, 148132, 231706, 231705 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total** 6376.70

| 26 - 1    | Page 14 – 231739, 232585, 231704, 33407, 33408, 156473, 20651 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total** 1797.40

| 27 - 1    | Page 15 – 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 – ALL |  | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total** 1196.32

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**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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

**Supplier:** Morales,Gabriel Adrian  
Morales@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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28 - 1 | Page 16 - 64360, 206506, 206483, 206582, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1178.92 | 1178.92 | 08/09/2023

**Schedule Total** | 1196.32

29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 590.09 | 590.09 | 08/09/2023

**Schedule Total** | 590.09

30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1984.64 | 1984.64 | 08/09/2023

**Schedule Total** | 1984.64

31 - 1 | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 263.56 | 263.56 | 08/09/2023

**Schedule Total** | 263.56

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

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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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**TCM Contract #: 2023-1592**

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**Schedule Total**  
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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total

| Total PO Amount | 720.00 |

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## Purchase Order

### 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:

0000072674 Walter P Moore
500 N Akard St Ste 2300 Dallas TX 75201-3364 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

---

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line Sch |

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| Schedule Total | 16125.00 |
| Schedule Total | 28590.00 |

**Total PO Amount** | 59780.00

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Authorized Signature
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Schedule Total 93.86

Schedule Total 193.02

Total PO Amount 286.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 202.86

**Total PO Amount** 202.86

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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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:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00000966 08-09-2023
## Purchase Order

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL | | 1.00 EA | | 326.40 | 326.40 | 08/09/2023

Schedule Total | 326.40

2 | BENZENE-D6 (D, 99.5%) 50g | | 1.00 EA | | 317.05 | 317.05 | 08/09/2023

Schedule Total | 317.05

Total PO Amount | 643.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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

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**TCM Contract #:** 2023-1026

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**Schedule Total:**

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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>P12465G PYRROLE-2-CARBOXALDEHYDE 5G</td>
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**Schedule Total**  
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**Total PO Amount**  
346.38

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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

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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

TCM Contract #: 2023-0992

Tax Exempt #: 2023-0992

Tax Exempt ID: Standard

Replenishment Option:

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Total PO Amount 388.01
Purchase Order

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Schedule Total 119.51

Total PO Amount 119.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #: 2023-1026**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**UNTSYSTEM**

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Crystal Garrett  
CG23938

---

**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
CG23937

**Bill To:**
UNT System Business Service Center
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 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>T1020S MONARCH GEL EXTRACTION 50PRP</td>
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**Schedule Total:**

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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
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United States

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Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

| 307.00 |

**Schedule Total**

| 511.44 |

**Total PO Amount**

| 2429.12 |
### Purchase Order

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 1509.14
## Purchase Order

**Supplier:** 0000002552 Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
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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**Total PO Amount** 1197.80

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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**

92.20  
137.50  
86.68  
**Total PO Amount** 5867.71
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

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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

<table>
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**Schedule Total**

| **Total PO Amount** | 23.35 |

**Authorized Signature**
**Purchase Order**

**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

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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

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**Schedule Total**

45019.71

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**Schedule Total**

900.39

**Total PO Amount**

45920.10

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**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73
**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>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>Estimated shipping charges</td>
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**Total PO Amount**: 1642.66

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**Supplier**: 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
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United States

---

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Supplier: 0000014060 Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Wildlife Permit-Jason Boheneck

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 53.00 53.00 08/10/2023

Schedule Total 53.00

Total PO Amount 53.00
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<td>Total PO Amount</td>
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### Purchase Order

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
872.00

**Total PO Amount**
872.00

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Authorized Signature
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Schedule Total: 11050.00

Total PO Amount: 11050.00
**Purchase Order**

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  3000.00

**Total PO Amount**  3000.00

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Supplier: 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
No

### Replenishment Option: Standard

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<td>Legacy Trailer for band camp 2023</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Change Order #1 - Bonds</td>
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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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**  
65130.11
### Purchase Order

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<td>July SA Dr. Appointments</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
<td>Attention: Apryl Dane</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

**TCM Contract #: 2023-1004**

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**1 - 1 Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23**

**Schedule Total**  
11898.00

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**Schedule Total**  
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**Total PO Amount**  
11898.01

Authorized Signature
Purchase Order

Authorized Signature

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: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ser Install new 6'
wide sidewalk at Courtyard from gate
to existing sidewalk.
vice Form Request

1.00 EA 7800.00 7800.00 08/10/2023

Schedule Total 7800.00
Total PO Amount 7800.00
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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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

**TCM Contract #:** 2023-1619

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**Purchase Order**

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- 2240.00

**Total PO Amount**

- 53830.37
Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 81906.01
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
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

**TCM Contract #:** 2023-1722

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1667

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**Schedule Total**

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**Total PO Amount**

25000.01

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**FM SYSTEMS GROUP LLC**
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Snyder, Owain Spencer**
Phone: 940/369-5500
Email: Owain.Snyder@untsystem.edu

**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

**Replenishment Option:** Standard

### Line Item Details

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043

Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 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

**Attention:** Thanh Nguyen

TCM Contract #: 2023-1436

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**TCM Contract #:** 2023-1436

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

### Change Order - Reprint

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**TCM Contract #:** 2023-1436  
**Currency:**

**Authorized Signature**
## Purchase Order

**TCM Contract #:** 2023-1436

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- - REPLACE PO 257030  
- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 236 | 1.00 | EA | 4475.20 | 4475.20 | 08/11/2023 |
| 16 - 1   | Bonds -- REPLACE PO 257030 | - | 1.00 | EA | 2748.00 | 2748.00 | 08/11/2023 |
| 17 - 1   | PO ADD #1 - Proposal  
2023-20677 - 109 Break Room - - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | - | 1.00 | EA | 2728.88 | 2728.88 | 08/11/2023 |
| 18 - 1   | 201 Lobby -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | - | 1.00 | EA | 19374.71 | 19374.71 | 08/11/2023 |
| 19 - 1   | 210 Call Center -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | - | 1.00 | EA | 70918.15 | 70918.15 | 08/11/2023 |

**Schedule Total**

- 4475.20
- 2748.00
- 2728.88
- 19374.71
- 70918.15

### Notes

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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
### CHANGE ORDER - REPRINT

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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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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Dispatch Via: Print

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**Schedule Total:** 10071.38

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
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16837 Addison Road Ste 500
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United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business 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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Schedule Total 60800.78

Total PO Amount 920550.05

Authorized Signature


### Purchase Order

**Supplier:** 0000031862  
VIA ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency:**

**Purchase Order Date Revision:** NT752-NT00001002  
08-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**TCM Contract #:** 2022-2006  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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**Supplier:** 0000028862

**Thermo Electron North America LLC**

**1400 North Pointe Parkway**

**Ste 50**

**West Palm Beach FL**

**33407-1976**

**United States**

---

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 3568.00

|             |                | 2 - 1    | LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly |        | 1.00     | EA  | 2170.00  | 2170.00  | 08/11/2023 |                      |          |

**Schedule Total** 2170.00

|             |                | 3 - 1    | LRU DXR POWER METER ASSY DXR Power Meter Assembly |        | 1.00     | EA  | 1420.00  | 1420.00  | 08/11/2023 |                      |          |

**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

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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

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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**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

**SHIPTO:**  
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**ATTENTION:** Crystal Garrett  
CG23945

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-0992  
**TAX EXEMPT #:** 2023-0992

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**TOTAL PO AMOUNT** 68.86

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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:** 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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| 2 - 1    | GLV BUTYL 14ML 14IN SZ9 1PR |        | 1.00     | PR  | 23.10    | 23.10        | 08/11/2023 |
|          |                         |        |          |     |          |              |           |
|          | **Schedule Total**      |        |          |     |          | **23.10**    |           |

**Total PO Amount** 46.20

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - 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 #:** 2023-0992

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**Schedule Total**

67.09

**Total PO Amount**

67.09
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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

**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>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000042052 Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
108.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPiCATE

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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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NT752-NT00001013 08-14-2023

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>524.10</td>
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Schedule Total
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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Schedule Total
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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Schedule Total
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
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<td>267.75</td>
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Authorized Signature
### 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier Phone/Email:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** 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**  
98.94

Authorized Signature

## 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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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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
11300.00

Authorized Signature

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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</tr>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>Due Date</th>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total** | 177.00

**Total PO Amount** | 177.00

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Authorized Signature
**Purchase Order**

**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

**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:** Pamela McDonald

**Purchase Order**
NT752-NT00001022 08-14-2023

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg 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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<tr>
<td>USPS Postage 8/2023 FY23</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
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

| Line-Sch | Item/Description                  | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option | Schedule Total |
|----------|----------------------------------|----------------|--------|----------|------|----------|--------------|-------------|----------------------|----------------|---------------------|
| 1 - 1    | QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT |                |        | 1.00     | EA   | 9242.00  | 9242.00      | 08/14/2023  | Standard            | 9242.00         |
| 2 - 1    | [Con]Shipping and Handling Charges |                |        | 1.00     | EA   | 200.00   | 200.00       | 08/14/2023  | Standard            | 200.00         |

**Total PO Amount**  
9442.00

---

**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:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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<td>104.35</td>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

---

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

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>455240250</td>
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Schedule Total 44.45

Total PO Amount 44.45

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich 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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<tbody>
<tr>
<td><strong>Supplier:</strong> Sigma-Aldrich Inc</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>PO Box 535182</strong></td>
<td><strong>Attention:</strong> Christiane Paris <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Atlanta GA 30353-5182</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Attention:</strong> Christiane Paris <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days **Freight Terms:** Dest. prepay & add **Ship Via:** GROUND

**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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<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
<td>53.90</td>
<td>08/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>918768 PIM-1, PIM-1</td>
<td>1.00 EA</td>
<td>571.00</td>
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**Schedule Total**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<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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<tr>
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<td>1.00 EA</td>
<td>571.00</td>
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**Schedule Total** 53.90

**Schedule Total** 571.00

**Total PO Amount** 624.90

Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>1.00</td>
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<td>39.92</td>
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<td>2</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
39.92

**Total PO Amount**  
59.92
**Purchase Order**

**Suppliers:** 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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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDRous, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDRous, &gt;=99.9%</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>387.00</td>
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<tr>
<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N-DIMETHYLFORMAMIDE,</td>
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<td>45.36</td>
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</tbody>
</table>

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:** 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?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | ANHYDROUS, 99.8% | | | 1.00 | EA | 615.00 | 615.00 | 08/14/2023

**Schedule Total**
90.72

8 - 1 | TITANIUM DIISOPROPOXIDE BIS (ACETYL- &
TITANIUM DIISOPROPOXIDE BIS (ACETYL- & | 325252 | 2.00 | EA | 43.20 | 86.40 | 08/14/2023

**Schedule Total**
86.40

9 - 1 | CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | 203033 | 1.00 | EA | 117.00 | 117.00 | 08/14/2023

**Schedule Total**
117.00

10 - 1 | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 284513 | 4.00 | EA | 83.40 | 333.60 | 08/14/2023

**Schedule Total**
333.60

**Total PO Amount**
2780.72
## 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

**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  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
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<td>165.30</td>
<td>495.90</td>
<td>08/14/2023</td>
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<td>2 - 1 Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>133.95</td>
<td>401.85</td>
<td>08/14/2023</td>
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<td>3 - 1 Silicon Carbide Paper, 180 (P180) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>3.00</td>
<td>EA</td>
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<td>384.75</td>
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<td>4 - 1 Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td>110.20</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>5 - 1 Micro Organic Soap, 32oz. (950 mL)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.35</td>
<td>94.05</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>6 - 1 Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm) (Pk/10)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.55</td>
<td>397.10</td>
<td>08/14/2023</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Silicon Carbide Paper, 1500 Fine Grit, 8" Disc (Pk/100)
3.00 EA 200.45 601.35 08/14/2023
Schedule Total 601.35

8 - 1 Silicon Carbide Paper, 1200 (Fine) Grit, 8" (200mm) Disc (Pk/100)
3.00 EA 99.75 299.25 08/14/2023
Schedule Total 299.25

9 - 1 Silicon Carbide Paper, 1000 Fine Grit, 8" Disc (Pk/100)
4.00 EA 200.45 801.80 08/14/2023
Schedule Total 801.80

10 - 1 Vel-Cloth Adhesive BackDisc, 8" (Pk/10)
4.00 EA 42.75 171.00 08/14/2023
Schedule Total 171.00

11 - 1 Final P Adhesive BackDisc, 8" (Pk/10)
4.00 EA 74.10 296.40 08/14/2023
Schedule Total 296.40

12 - 1 Silicon Carbide Cut-Off Blade, Rubber Bond, 5" x .025" x " (127 x .64 x 12.7 mm), (Pk/10)
2.00 EA 114.95 229.90 08/14/2023
Schedule Total 229.90
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>13</td>
<td>Wafering Blade, Diamond Metal Bond, High Concentration, 5&quot; x 0.015&quot; x 0.5&quot; (127 x 0.38 x 12.7 mm)</td>
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<td>2.00</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
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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:** Crystal Garrett  
CG23953

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United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
360.57

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Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Date:** 08-15-2023
- **Payment Terms:** 30 days
- **Ship Via:** Ground
- **Currency:** USD
- **Replenishment Option:** Standard

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 50.00
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**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill 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**  
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**Schedule Total**  
17397.00

**Total PO Amount**  
18647.01

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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: Herman McKeiver

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Purchase Order
NT752-NT00001035 08-15-2023

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

Ship To: This is not a valid Purchase Order.
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Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 4145.86

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Schedule Total 0.01

Total PO Amount 4145.87
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**Supplier:** 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
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

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add

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**Total PO Amount** 18448.01
### Purchase Order

**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:** 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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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Schedule Total**

1. **Renewal EESAT 110**
   - Classroom - General Construction Agreement - REPLACE PO 256797
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 318496.94
   - Extended Amt: 318496.94
   - Due Date: 08/15/2023

2. **Payment & Performance Bonds - REPLACE PO 256797**
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 6250.00
   - Extended Amt: 6250.00
   - Due Date: 08/15/2023

3. **Change Order #1 - Executed by C. Gibson 8/10/2023**
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 58150.24
   - Extended Amt: 58150.24
   - Due Date: 08/15/2023

4. **Pending Change Orders**
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 0.01
   - Extended Amt: 0.01
   - Due Date: 08/15/2023

**Total PO Amount**

- 382897.19
Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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
### 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:** 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**  
48.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

---

**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**  
162635.20

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**Total PO Amount**  
162635.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1745

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**Total PO Amount**  
45439.93

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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:** 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

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**TCM Contract #:** 2023-1025

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<td>11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM</td>
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**Total PO Amount** 31.93
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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

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<td>1 - 1</td>
<td>Wollaston Calcite Polaring Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>BEAMSPPLITTER 800 nm, R=76%, #3mm, PLANO</td>
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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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#### DUPLICATE

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#### Buyer

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<td></td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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:** Beth Jeffcoat  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Vendor:**  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**

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**Schedule Total**  

| Schedule Total | 1799.20 |
| Schedule Total | 3217.50 |

**Total PO Amount**  

| Total PO Amount | 8550.25 |

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Authorized Signature

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Total PO Amount: 1439.00
**Purchase Order**

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
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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Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000044085 ERC Environmental Consultants Inc  
**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  
**Tax Exempt?** Tax Exempt ID:  

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## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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### Supplier Details

<table>
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<tr>
<th><strong>Supplier</strong></th>
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<th><strong>Country</strong></th>
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<tbody>
<tr>
<td>Intercon Environmental Inc</td>
<td>210 S Walnut Creek Dr, Mansfield TX 76063-2013</td>
<td>Mansfield TX 76063-2013</td>
<td>United States</td>
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</tbody>
</table>

### 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?

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**Schedule Total**

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522.00

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**Schedule Total**

0.01

**Total PO Amount**

26618.31

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038360  
Grower, Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**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: 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: 482.00

Total PO Amount: 482.00
**Purchase Order**

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<td>525 Commerce St</td>
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<tr>
<td>City</td>
<td>Southlake TX 76092</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:**

- **Unt System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add GROUND

**Currency:**

- **Buyer:** Roys, Jill Kathryn
- **PO Date:** 08-16-2023
- **Revision:**

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**Schedule Total:** 50.94

**Total PO Amount:** 50.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040513
Atlantic Equipment
Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
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?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III 3.5 | 5.00 | EA | 870.90 | 4354.50 | 08/16/2023 |

**Schedule Total** | **4354.50** |
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2 - 1 | Tungsten Powder | 40.00 | EA | 61.65 | 2466.00 | 08/16/2023 |

**Schedule Total** | **2466.00** |
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3 - 1 | FedEx Ground Hazmat | 1.00 | EA | 200.00 | 200.00 | 08/16/2023 |

**Schedule Total** | **200.00** |
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**Total PO Amount** | **7020.50** |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 88.18

**Total PO Amount** 88.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Authorized Signature**
Purchase Order

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Schedule Total 12394.73

Total PO Amount 12394.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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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**TCM Contract #:** 2023-0992

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**Schedule Total:** 237.20

| 2 - 1    | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 | | 5.00 | CYL | 202.30 | 1011.50 | 08/17/2023 |

**Schedule Total:** 1011.50

| 3 - 1    | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 | | 3.00 | CYL | 281.16 | 843.48 | 08/17/2023 |

**Schedule Total:** 843.48

**Total PO Amount:** 2092.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, Large Opening, 12x32mm, 9mm Thread</td>
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Total PO Amount: 529.00
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<tr>
<td>1 - 1</td>
<td>Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23961

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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:** 1263.72

Authorized Signature
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<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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**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 mN Tip option: Diamond tip with a geometry as specified in | 0000026489 | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023

Schedule Total | 6930.00

2 | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023

Schedule Total | 220.00

**Total PO Amount** | 7150.00
**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>Microforce Sensing Probe with a force range up to 200 mN</td>
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**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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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

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<th>UOM</th>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con] shipping | | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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**Authorized Signature**

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**Address:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

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**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Leslie Gatson

**Tax Exempt ID:** Replenishment Option: Standard
**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:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037025
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line\-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

63.99
# Purchase Order

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<td>Houston TX 77092</td>
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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

**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**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Integrated DNA Technologies Inc</th>
<th>1710 Commercial Park</th>
<th>Coralville IA 52241</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-1025

**Ship To:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Tax Exempt ID:**
0000010288

**Supplier:**
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:** Donovan Ford

**Purchase Order**
NT752-NT00001072
08-18-2023

**Payment Terms**
30 days
Desl. prepay & add

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 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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**Schedule Total**  
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**Total PO Amount**  
137.12

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**Authorized Signature**
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 12.65

Total PO Amount 12.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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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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**Schedule Total**  
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**Total PO Amount**  
91.86

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:** 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**

| 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

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich 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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**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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Authorized Signature
**Purchase Order**

**University of North Texas**
UN 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:** Apryl Dane
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1785

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<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
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<td>29.70</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF TEXAS
DENTON, TX 76205
UNITED STATES

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
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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<table>
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<td>Academic &amp; Non-Profit Subscription</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

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Authorized Signature
**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

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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>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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</table>

**Schedule Total**
27.00

**Total PO Amount**
27.00

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**Authorized Signature**
## Purchase Order

**Author: University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>30 days</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: 0000026489 FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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| 1           | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in | | | | | | |

**Schedule Total**  
6930.00

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<td>08/20/2023</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

**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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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**Total PO Amount**

338.54
**Purchase Order**

**Supplemental Information:**
- **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:** 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

**Line Item Details:**

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**Total PO Amount**

**8895.01**
## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**  
188.95

**Schedule Total**  
190.87

**Total PO Amount**  
379.82

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**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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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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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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: 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

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Schedule Total  200.20

Total PO Amount  200.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
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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

<table>
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**Schedule Total**  
1761.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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**Buyer**

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<tr>
<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006647

American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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**Schedule Total**

|                     | 316.00         |

**Total PO Amount**

|                     | 316.00         |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**  
104.00

**Schedule Total**  
20.00

**Total PO Amount**  
124.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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

**Attention:** Bruce Hale

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---

**Supplier:** Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.

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<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>4715.42</td>
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**Schedule Total:** 4715.42

| 2 - 1    | EATON 9PX 5/6 KVA EBM 180V | 0000005081 | 2.00 | EA  | 1163.92  | 2327.84      | 08/22/2023 |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |

**Schedule Total:** 2327.84

| 3 - 1    | Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models | 0000005081 | 1.00 | EA  | 414.72   | 414.72       | 08/22/2023 |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |

**Schedule Total:** 414.72

| 4 - 1    | 9PX2000RT -UPS - Online – 1.8 KW – (6) NEMA 5-20R; (1) NEMA L5-20R | 0000005081 | 2.00 | EA  | 1589.40  | 3178.80      | 08/22/2023 |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |

**Schedule Total:** 3178.80

| 5 - 1    | Eaton 9PXEBMT2RT Extended Battery Module – Battery enclosure ( rack-mountable ) lead acid – 2U – black, silver | 0000005081 | 2.00 | EA  | 644.15   | 1288.30      | 08/22/2023 |
|          |                  |                 |          |     |          |              |          |
|          |                  |                 |          |     |          |              |          |

**Schedule Total:** 1288.30

| 6 - 1    | freight | 0000005081 | 1.00 | EA  | 500.00   | 500.00       | 08/22/2023 |
|          |         |             |          |     |          |              |          |
|          |         |             |          |     |          |              |          |

**Schedule Total:** 500.00

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**Authorized Signature**
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**Schedule Total**

39.36

**Total PO Amount**

39.36

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Attention:** BDI/Chapman Lab

---

**Authorized Signature**
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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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>MDL XP 110V</td>
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232.20

**Schedule Total**  
335.15

**Total PO Amount**  
567.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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<td>Sulfuric acid, 99.99% (purity based on, Sulfuric acid, 99.99% (purity based on</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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| **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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
### 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:** 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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**TCM Contract #:** 2023-1026

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<th>Due Date</th>
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<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td></td>
<td>3.00</td>
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<td>19.13</td>
<td>57.39</td>
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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>e-gift card</td>
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<td>32.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<tr>
<th>SUPPLIER: 0000025977</th>
<th>POSSIBLE MISSIONS INC FISHER SCIENTIFIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>3110 ANTOINE DR</td>
<td>HOUSTON TX 77092</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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| SHIP TO:              | This is not a valid Purchase Order.    |
|-----------------------| This document is reproduced for reporting purposes only. |

TCM Contract #: 2023-1026

| Replenishment Option: Standard |

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<td>1-1</td>
<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
<td>1.00 EA</td>
<td>15926.04</td>
<td>15926.04</td>
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Schedule Total: 15926.04

Total PO Amount: 15926.04

Authorized Signature
**Purchase Order**

**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:** 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>Rac/Cdc42 Activator II 5x10 units</td>
<td>000011456</td>
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<td>2.00</td>
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<td>Standard</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
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<td>Rho Activator I 5x10 units</td>
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<td>0000011456</td>
<td>2.00</td>
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**Schedule Total**  
442.00

**Schedule Total**  
442.00

**Schedule Total**  
47.00

**Total PO Amount**  
931.00

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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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<tr>
<th>Supplier: 0000006682</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</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>
</tr>
</thead>
<tbody>
<tr>
<td>Bio-Rad Laboratories</td>
<td>Roys., Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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>
<td></td>
</tr>
<tr>
<td>2000 Alfred Nobel Drive</td>
<td>Hercules CA 94547 United States</td>
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<th>UOM</th>
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<tr>
<td></td>
<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>
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<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>08/22/2023</td>
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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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

<table>
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<td>FORMLDHYD 10X1ML 10PK</td>
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Schedule Total: 52.52

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<tr>
<td>2 - 1</td>
<td>FLBP151100</td>
<td>TRITON X-100 100ML</td>
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Schedule Total: 25.03

Total PO Amount: 77.55
**Purchase Order**

**Purchase Order**
NT752-NT00001105

**Date**
08-23-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000024643
**BioIVT LLC**
**PO Box 770**
**Hicksville NY 11802-0770**
**United States**

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender</td>
<td>1.00</td>
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<td>207.50</td>
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**Schedule Total**

207.50

**Total PO Amount**

207.50

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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:** 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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<td></td>
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<td>31033</td>
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<td>08/23/2023</td>
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**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<tbody>
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<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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<td>85.00</td>
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**Schedule Total**  

85.00

2 | FedEx shipping | | 1.00 | EA | 25.00 | 25.00 | 08/23/2023 |

**Schedule Total**  

25.00

**Total PO Amount**  

110.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>UNT Dallas Subaward- GA00020-Over $25000</td>
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<td>UNT Dallas Subaward- GA00020-Under $25000</td>
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**Total PO Amount**  
125000.00

Authorized Signature
Purchase Order

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>166325.92</td>
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<td>4158.15</td>
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<td>Pending Change Orders</td>
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<td>08/23/2023</td>
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Total PO Amount: 170484.08
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** 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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
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**Schedule Total:** 307.86

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**Total PO Amount:** 307.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td>0000059404</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

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**Total PO Amount** 328.51
# 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 / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@heitsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** Tax Exempt ID: Tax Exempt Option: Standard  
Replenishment Option: Standard

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**Total PO Amount**  
596.01

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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 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**

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**Schedule Total**

| Total PO Amount | 483.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000070754 Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
6 - 1 | | 1.00 | EA | 600.00 | 600.00 | 08/23/2023

**Schedule Total** 600.00

7 - 1 | | 1.00 | EA | 20105.00 | 20105.00 | 08/23/2023

**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:** 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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 60.71
## Purchase Order

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<td>Fort Worth TX 76161-1006</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Christiane Paris

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:

2023-0992

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Cylinder Fee | | 1.00 | EA | 35.60 | 35.60 | 08/24/2023

**Schedule Total**: 35.60

2 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350 | | 1.00 | CYL | 140.44 | 140.44 | 08/24/2023

**Schedule Total**: 140.44

**Total PO Amount**: 176.04

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Schedule Total
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### Total PO Amount
67991.00

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 105.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
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:
Pilar Bradfield

### OBPO:
09-01-2023

### Dispatch Via Print:
NT752-NT00001125

### Payment Terms:
30 days

### Freight Terms:
Dest. prepaid & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Supplier:
0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Replenishment Option:
Standard

### Total PO Amount:
39400.00

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<td>Transport FB Trailer @SMU</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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Schedule Total 14000.00

Total PO Amount 14000.00

Supplier: 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
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

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

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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
## 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

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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**

7121.10

**Total PO Amount**

7121.10
**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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**Bill To:** UNT System Business 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

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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>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
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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## Schedule Total

49772.82

## Total PO Amount

49772.82

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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: 000033032

HUB INTERNATIONAL
MID-AMERICA
6100 S Yale Ave Ste 1900
Tulsa OK 74136-1903
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

## Buyer Phone/ Email

Roys, Jill Kathryn
940/369-5500
J.Roys@untsystem.edu

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Total PO Amount

104900.00
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: 1778.84
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Supplier: 0000038918 Tracking Football LLC 3922 Pete Dye Blvd Carmel IN 46033-8153 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Football Recruiting Subscription 1.00 EA 8000.00 8000.00 09/01/2023

Schedule Total 8000.00

Total PO Amount 8000.00
## Purchase Order

**Authorizing Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### 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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</tbody>
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### Supplier Information

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
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

Pilar Bradfield

### Ship To

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### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total:**

2534.32

**Total PO Amount:**

2534.32

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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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Attention: Pilar Bradfield
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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 - 1 MBB Sportscode

1.00 EA 24189.85 24189.85 09/01/2023

Schedule Total 24189.85

Total PO Amount 24189.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001136 08-24-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
276.00

**Total PO Amount**
276.00

Authorized Signature
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

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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 ID: Replenishment Option: Standard
Line- Sch

1 - 1 DC Controls Inc 1.00 EA 8935.34 8935.34 09/01/2023

Schedule Total 8935.34

Total PO Amount 8935.34

Authorized Signature
Purchase Order

DUPLICATE

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**Total PO Amount** **314.56**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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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:** 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:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

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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

**Supplier:** 0000038837  
**DJ EJ Enterprises LLC**  
**PO Box 721104**  
**Dallas TX 75372-1104**  
**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 |

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000038837  
**DJ EJ Enterprises LLC**  
**PO Box 721104**  
**Dallas TX 75372-1104**  
**United States**

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| Rating: 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**  
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**Total PO Amount**  
6100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
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?**  
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**Total PO Amount**  

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Authorized Signature
Purchase Order

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<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

- **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

**Buyer:** J. Roys
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 00000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Customer:**

**TCM Contract #:** 2023-1026

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**Schedule Total**
28.54

**Total PO Amount**
28.54

**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

**Authorized Signature**
### Purchase Order

**Supplemental Information**

**Supplier:** 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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
61.60

**Schedule Total**  
82.40

**Schedule Total**  
159.20

**Schedule Total**  
204.00

**Schedule Total**  
204.00

**Schedule Total**  
125.60

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

---

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**Schedule Total**  
125.60

**Schedule Total**  
196.00

**Schedule Total**  
10.00

**Total PO Amount**  
945.20

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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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### TCM Contract #: 2023-1026

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**Schedule Total**  
185.10

**Total PO Amount**  
185.10

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 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**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
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: 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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Schedule Total | 59.62

Schedule Total | 56.91

Total PO Amount | 491.23

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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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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed 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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**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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**Total PO Amount**

| Schedule Total | 236.80 |
| Schedule Total | 20.00  |
| Total PO Amount | 256.80 |
**Purchase Order**

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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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00  

**Schedule Total**  
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**Total PO Amount**  
245.00  

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Authorized Signature

---
# Purchase Order

**University of North Texas**, UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

**Suppliers**:
- **0000073925 Quartzy Inc**
  - 28321 Industrial Blvd
  - Hayward CA 94545
  - United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Item/Description

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<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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**Total PO Amount**

225.30
211.74
265.70

**Total PO Amount**

702.74

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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## Buyer

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## Supplier

| 0000009218 | Coca Cola Southwest Beverages | PO Box 744010 | Atlanta GA 30374-4010 | United States |

---

**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:** 13364.58

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Authorized Signature
## Purchase Order

**Supplier:** 000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

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Total PO Amount: 11205.55

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu

### Supplier

- **0000014686**  
  - Sidearm Sports LLC  
  - c/o Learfield Communications LLC  
  - PO Box 843038  
  - Kansas City MO 6418-3038  
  - United States

### Attention

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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

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Schedule Total

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### Total PO Amount

- **12000.00**

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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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**Purchase Order**
NT752-NT00001161

**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:** 0000028510
Sportsdigi
7650 Edinborough Way Ste 725
Edina MN 55435-5990
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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<tr>
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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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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
9900.00

**Total PO Amount**
9900.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00001162  
**Date:** 09-01-2023  
**Revision:**

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<tr>
<td>Daktronics</td>
<td></td>
<td>0000002616</td>
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**Ship To:**

Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Buyer Phone/ Email:**

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<th>Quantity</th>
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<tr>
<td>1-1</td>
<td>Video Board Servicing</td>
<td>1.00</td>
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<td>6315.00</td>
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<td>09/01/2023</td>
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**Schedule Total:** 6315.00

**Total PO Amount:** 6315.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Concession Supplies</td>
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**Schedule Total**  
2731.90

**Total PO Amount**  
2731.90

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**Authorized Signature**
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<td>Rhino Hook</td>
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<td>Elite FTS SS Yoke Safety Squat Bar</td>
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<td>4.00</td>
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<td>Trap Bar</td>
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Total PO Amount 4063.07
**Purchase Order**

**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

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|                |                |
| 1 - 1    | Q32856 QUBIT ASSAY TUBES SET OF 500 | 432856 | 1.00     | EA  | 111.00   | 111.00       | 08/25/2023     | 111.00         |
| 2 - 1    | A1460 WIZARD PLS SV MINIPREP 250PREP | A1460  | 1.00     | EA  | 315.32   | 315.32       | 08/25/2023     | 315.32         |
| 3 - 1    | G700560061 FILAMNTHIGH TMPEI IONGC/MS | G700560061 | 1.00 | EA  | 209.14   | 209.14       | 08/25/2023     | 209.14         |
| 4 - 1    | K0832 GENEJET DNA CLEANUP MICRO KIT | K0832  | 1.00     | EA  | 413.62   | 413.62       | 08/25/2023     | 413.62         |
| 5 - 1    | CH099SNG NATURAL GAS TIRRILL BURNER | CH099SNG | 1.00 | EA  | 26.60    | 26.60        | 08/25/2023     | 26.60          |

**Total PO Amount:** 1075.68

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**Authorized Signature**
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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>T1010S MONARCH PLSMID MINIPREP 50PREP</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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Total PO Amount 858.00
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<td>1 - 1</td>
<td>Adobe Software Licenses</td>
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<td>3000.00</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
# Purchase Order

**Supplier:** 0000033794  
Spiideo 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>1 - 1</td>
<td>U of North Texas WSC-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.00</td>
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<td></td>
<td>AutoData Live subscription</td>
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<td>Spiideo Perform PRO PLUS TEAM</td>
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**Schedule Total**  
588.00  
4000.00

**Total PO Amount**  
4588.00
Purchase Order

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<th>Currency</th>
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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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<th>0000031130</th>
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<td>321 Hemlock Ct</td>
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<td></td>
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<td>Hoschton GA 30548-6378</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>09/01/2023</td>
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</table>

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
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## Supplier:
0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

## Ship To:
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## Attention:
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line - Sch Code
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<td>8.20 Soccer Broadcast - Game Day Audio</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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Schedule Total 250.00  
Total PO Amount 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
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 ID:

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Promotional Items for Fall Sports | 1.00 | EA | 9791.57 | 9791.57 | 09/01/2023 |

**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57

---

**Authorized Signature**
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**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>8/19 Scrimmage-VB Officials</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Total PO Amount**

200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000006227</td>
<td>Barraza,Ashley</td>
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<td>Supplier: Summus Industries, Inc</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention: Vickie Napier Bill To: UNT System Business Service Center</td>
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>0000006227</td>
<td>Standard</td>
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**Total PO Amount**  
4224.15
Payment 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: Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

Ship To: This is not a valid Purchase Order. 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?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td>0000061131</td>
<td>1.00</td>
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<td>54700.00</td>
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Schedule Total: 54700.00
Total PO Amount: 54700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
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>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000018965</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Piper, Benjamin W</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>408 Cherry Spring Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>McKinney TX 75072</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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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</td>
<td>8.19 VB Official</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
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<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>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>440159 3-(TRIMETHOXY SILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXY SILYL) PROPYL METHACRYLATE, &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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<td>08/28/2023</td>
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Schedule Total 134.00

Schedule Total 52.00

Total PO Amount 186.00
## Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
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

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>08/28/2023</td>
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### Total PO Amount

| **Total PO Amount** | 20000.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
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</tbody>
</table>

**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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>LABSYSLABORATORY SYSTEM</td>
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<td>1.00</td>
<td>EA</td>
<td>1742.50</td>
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<td>08/29/2023</td>
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</tbody>
</table>

**Schedule Total**  
1742.50

**Total PO Amount**  
1742.50

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**Authorized Signature**

---
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
<td>1909.80</td>
<td>08/29/2023</td>
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Schedule Total: 1909.80

| 2 - 1    | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module | 0000006673 | 1.00 | EA | 642.60 | 642.60 | 08/29/2023 |

Schedule Total: 642.60

| 3 - 1    | Handling & Shipping | 0000006673 | 1.00 | EA | 23.00 | 23.00 | 08/29/2023 |

Schedule Total: 23.00

**Total PO Amount:** 2575.40
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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>6100361EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.95</td>
<td>89.95</td>
<td>08/29/2023</td>
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Schedule Total: 89.95

Total PO Amount: 89.95

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
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**Total PO Amount**
62.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 205 - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>61491.17</td>
<td>61491.17</td>
<td>08/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
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<td>1537.28</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 63028.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>ALLSTEEL items- OMNIA CONTRACT# R191802</td>
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<tr>
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<td>HAT items - TIPS CONTRACT 200301</td>
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<tr>
<td>3</td>
<td>NORMAN COPENHAGEN - OPEN MARKET</td>
<td></td>
<td>1.00</td>
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<td>213.62</td>
<td>213.62</td>
<td>08/29/2023</td>
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<tr>
<td>4</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3416.00</td>
<td>3416.00</td>
<td>08/29/2023</td>
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<tr>
<td>5</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>08/29/2023</td>
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<tr>
<td>6</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13019.09</td>
<td>13019.09</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 13019.09

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1122 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

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00001184</td>
<td>08-29-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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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<th>Line-Sch</th>
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Total PO Amount 55216.64

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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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:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td></td>
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<td>8.12 Kickoff Event</td>
<td>Emcee</td>
<td>1.00</td>
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<td>350.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
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Supplier: 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

Ship To:  
Roys, Jill Kathryn  
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-WM SOCCER</td>
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<tr>
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<td>REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-VOLLEYBALL</td>
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Total PO Amount  
26785.00
### Purchase Order

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
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

<table>
<thead>
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<th>Line-Sch</th>
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**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** 
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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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**Schedule Total:** 100869.84

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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**Schedule Total:**  
14000.00

**Total PO Amount:**  
14000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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 #:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Tennis Complex-Daktronics extended warranty</td>
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**DUPLICATE**

- **Purchase Order Date**: 09-01-2023
- **Supplier**: 0000002616 Daktronics, PO Box 5110, 201 Daktronics, Brookings SD 57006-5110, 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**: 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

**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Currency**

**Total PO Amount**: 5805.00

**Schedule Total**: 5805.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Schedule Total 1852.68

Total PO Amount 1852.68

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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**Total PO Amount**

36355.75

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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| Attention: | Neely Shirey | Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Schneider Electric  
RFP769-22-100621MW E-Locking |            |              |        | Standard              | 1.00     | EA  | 2500000.00 | 2500000.00 | 08/30/2023 |

**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order.
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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**

| 6414.00 |
Purchase Order

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<td>Standard</td>
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<td>09/01/2023</td>
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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

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Supplier: 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 60634.00
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

280.00

**Total PO Amount**

280.00

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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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**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 #:** 2023-1025

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**Total PO Amount**  
557.08

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<p>| Supplier: | 0000026991 Ambeed Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | University of North Texas |
| Attention: | Donovan Ford |
| Tax Exempt?: |  |
| Line-Sch | Item/Description | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g |  |  | 1.00 | EA | 170.40 | 170.40 | 08/30/2023 |
| 2 - 1 | Shipping, FedEx Ground |  |  | 1.00 | EA | 10.00 | 10.00 | 08/30/2023 |
| Schedule Total |  |  |  |  |  | 170.40 |  |
| Schedule Total |  |  |  |  |  | 10.00 |  |
| Total PO Amount |  |  |  |  |  | 180.40 |  |</p>
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**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**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

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**Total PO Amount** 395.76

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**Authorized Signature**
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Total PO Amount: 224.29
**Purchase Order**

| Supplier: | F&P Construction LLC  
|           | 407 E Louisiana St Ste 101  
|           | McKinney TX 75026  
|           | 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  

| Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-------------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1     | PayApp #3 - Replaces PO#254266 |        | 1.00     | EA  | 3156.00  | 3156.00      | 08/31/2023  

**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<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: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000073366 Teamworks  
122 E Parrish St  
Durham NC 27701  
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:** 95000.00
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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

<p>| Supplier: 0000020272 American College of the Mediterranean 409 Camino del Rio S Ste 200 San Diego CA 92108-3506 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
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**Schedule Total** 75570.00

**Total PO Amount** 75570.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Beth Jeffcoat

**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**  
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

---

**Authorized Signature**
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Schedule Total

50.00

Total PO Amount

100.00
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
72.27

**Total PO Amount**  
72.27
**Purchase Order**

**Supplier:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
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

<table>
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**Schedule Total**

4944.00

**Total PO Amount**

4944.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002993
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

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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
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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<th>Quantity</th>
<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>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000015022
  Grapevine Golf Cars
  1380 W Northwest Highway
  Grapevine TX 76051
  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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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

14915.00

**Total PO Amount**

14915.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tango Cards</td>
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<td></td>
<td>30.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<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**

**DUPLECTIVE**

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<th>Revision</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006018

City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
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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<table>
<thead>
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<td>FB Game Day EMS- City of Denton</td>
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| Replenishment Option: Standard |

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<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
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Schedule Total: 28000.00

Total PO Amount: 28000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
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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<tr>
<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 – 1</td>
<td>FY24 MEDICAT</td>
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<td>1.00</td>
<td>EA</td>
<td>76409.50</td>
<td>76409.50</td>
<td>09/01/2023</td>
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Schedule Total 76409.50

Total PO Amount 76409.50
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 - 1 Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4935.50</td>
<td>4935.50</td>
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Schedule Total: 4935.50

Total PO Amount: 4935.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
<td></td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
### Purchase Order

**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:**  
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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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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.32</td>
<td>456.32</td>
<td>09/01/2023</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.22</td>
<td>37.22</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Total PO Amount**  
539.22
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

## Ship To:
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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

---

### Line-Sch
**1 - 1** Sharma CIEE SU23Portugal Invoice

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<tr>
<td>1</td>
<td>Sharma CIEE</td>
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<td>1.00</td>
<td>EA</td>
<td>36700.00</td>
<td>36700.00</td>
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**Schedule Total** 36700.00

**Total PO Amount** 36700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000020342  
America-Mideast  
Educational and Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Najour Amideast</td>
<td>SU23</td>
<td>1.00</td>
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<td>36810.00</td>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

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Authorized Signature
**Purchase Order**

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<td>09/01/2023</td>
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**Schedule Total**

460.00

| 2 - 1    | Premium processing fee |                |       | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023|

**Schedule Total**

2500.00

| 3 - 1    | Fraud prevention fees |                |       | 1.00     | EA  | 500.00   | 500.00       | 09/01/2023|

**Schedule Total**

500.00

**Total PO Amount**

3460.00
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# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## DUPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@nantsystem.edu">Snyder@nantsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

- **Entech Sales & Service Inc**
  - 1734 Hwy 66
  - Suite 200
  - Garland TX 75040
  - United States

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

- **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?

- **Yes**

## Tax Exempt ID: **0000002192**

## Replenishment Option: **Standard**

### Line-Sch

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<td>44989.00</td>
<td>09/01/2023</td>
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**Schedule Total**

- 44989.00

**Total PO Amount**

- 44989.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date:** 09-01-2023  
**Revision:**  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500, Owain@untsystem.edu  
**Supplier:** 0000059945 Zed Security LLC  
**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  
**Address:** 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 Zed Security Auxiliary FY24 Annual PO 1.00 EA 25000.00 25000.00 09/01/2023  

**Schedule Total:** 25000.00  
**Total PO Amount:** 25000.00
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Purchase Order

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
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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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
47000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390
Ecolab Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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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

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**

9900.00

**Total PO Amount**

9900.00

Authorized Signature
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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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Supplier: 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network PI
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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Schedule Total 33000.00

Total PO Amount 33000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
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

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</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, COT0WX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, 7PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 9MGQWX3, 115QWX3, 215QWX3, 322QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, JO5QWX3</td>
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**Schedule Total:**

- 32236.92
- 20000.00
- 5234.32
- 31680.75

**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: 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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Total PO Amount: 93402.95
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
2960.00

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**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

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**Total PO Amount**  
3460.00

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<td>ATTENTION</td>
<td>Taelon Payne</td>
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<tr>
<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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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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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**

**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>1 - 1</td>
<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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**Schedule Total**  
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
196.94

**Total PO Amount**  
1708.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>H1B filing fees for Shikar Jha</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**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

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Tax Exempt?**

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<td>1 - 1</td>
<td>I129 filing fees for Xinrui Cui</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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<td>Premium Processing filing fees for Xinrui Cui</td>
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<td>1.00</td>
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<td>Fraud Prevention fees for Xinrui Cui</td>
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**UNSYSTEM**

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

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001178  
**Xerox Corporation**  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
Service Form Request

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15300.00

**Total PO Amount**  
15300.00

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 10000.00

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*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.
**Purchase Order**

- **Purchase Order Number:** NT752-NT00001254
- **Date:** 09-01-2023
- **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:** Remi Group Inc
  - **Address:** 6325 Ardrey Kell Rd Ste 200, Charlotte NC 28277, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christophe Cocuron
- **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:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | | | 1 - 1 | BAF FY23 Remi Maintenance Contract | 1.00 | EA | 29012.85 | 29012.85 | 09/01/2023 |

**Schedule Total** | **Total PO Amount**
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29012.85 | 29012.85
TCM Contract #: 2023-1027

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Schedule Total 1822.18

| 2 - 1     | S78391L/A        |             |                |        | 1.00     | EA   | 152.04   | 152.04       | 09/01/2023    |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | | | |

Schedule Total 152.04

Total PO Amount 1974.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States |
| Taelon Payne |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
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

---

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**Authorized Signature**
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Schedule Total

Total PO Amount

5000.00

5000.00
**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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**Schedule Total** 14400.00

**Total PO Amount** 14400.00
# 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:** This is not a valid Purchase Order.
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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

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**Display #**
NT752-NT00001260
**Date**
09-01-2023
**Revision**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Total PO Amount** 840.92

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**TCM Contract #:** 2023-0992

**Currency**

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Total PO Amount 3678.66
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**Schedule Total**

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**Total PO Amount**

2000.00
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Schedule Total: 32210.65

Total PO Amount: 32210.65
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Supplier: 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000074548
Kurita America Inc
12270 43rd St NE
Saint Michael MN 55376
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** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000018280 Johnstone Supply |
| Ship To: 2505 Willowbrook Rd Ste 203 Dallas TX 75220 United States |

**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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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

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Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

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Attention: Sally Pettyjohn
Bill To: UNT 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 55623.67
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Purchase Order

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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:** 15000.00  
**Total PO Amount:** 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001270  
Date: 09-01-2023

**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:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
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**  
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**Total PO Amount**  
15000.00

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Authorized Signature

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<td>SNL Real Estate Software Renewal</td>
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Schedule Total 7762.00

Total PO Amount 7762.00

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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
# 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MDC lab EDAX ESEM service contract renew</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

Authorized Signature
Purchase Order

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<td>MDC lab EDAX NanoSEM</td>
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Schedule Total 27360.00

Total PO Amount 27360.00

Supplier: EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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United States

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# 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  
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>MDC lab EDAX TEM service contract renew</td>
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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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### Supplier:

0000017756
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?

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<td>MDC lab PHI versaprobe service contract renew</td>
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**Schedule Total**

34683.55

**Total PO Amount**

34683.55
Suppliers: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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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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<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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<td>3641.90</td>
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Schedule Total          3641.90

Total PO Amount         3641.90

Authorized Signature
Purchase Order

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
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>Humphrey &amp; Assoc, Electrician Support</td>
<td>FY24 Annual PO</td>
<td>1.00</td>
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<td>30000.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>USU membership</td>
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**Schedule Total**

17600.00

**Total PO Amount**

17600.00

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**Authorized Signature**
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<td>AACSB Sponsorship 07-2023</td>
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Schedule Total 21500.00

Total PO Amount 21500.00
Supervisor: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt
Bill To: UNT System 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>Office Lease 9/1/2023</td>
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<td>4.00</td>
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<td>2724.63</td>
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Schedule Total 10898.52

Total PO Amount 10898.52

Authorized Signature
### Supplier
0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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

### Ship To
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### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
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### Total PO Amount
37041.80

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**Purchase Order**

**Purchase Order**
NT752-NT00001283
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
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

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<td>Service Form Request</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Annual program license fees (includes discount listed on invoice)</td>
<td>0000032456</td>
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<td>Annual program service fees (includes discount listed on invoice)</td>
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<td>3 - 1</td>
<td>Annual program development fees (includes discount listed on invoice)</td>
<td></td>
<td>1.00</td>
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Total PO Amount: 65800.00

Supplier: 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

Ship To:  
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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

Authorized Signature
**Purchase Order**

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**Schedule Total**

1670.00

**Total PO Amount**

1670.00

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**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

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**Attention:** Konni Stubblefield  
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>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
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Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Texas DSHS FY24 Annual PO</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
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>USIC Holdings E&amp;G FY24 Annual PO</td>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
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>Praxair - Stores FY24</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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**Attention:** Penny Light
Bill To: UN 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

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Schedule Total: 200.00
Total PO Amount: 200.00
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

<table>
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**Schedule Total**  
25.69  
**Total PO Amount**  
25.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
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

### Tax Exempt?

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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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## Line-Sch  
**Item/Description**  
DataSpring

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kathy Nichols | 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:** | **Schedule Total** |
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**Total PO Amount** | 2225.00 |

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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:** 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 147.66

Schedule Total 154.00

Total PO Amount 1746.78
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

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TCM Contract #: 2023-0979

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Schedule Total

1581.73

Total PO Amount

1581.73

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# Purchase Order

**Supplier:** 000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Tennie Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

23889.43

**Total PO Amount**

23889.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000025977
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

<table>
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<th>Line-Sch</th>
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Schedule Total 83.43

Total PO Amount 83.43

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:** 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

**Supplier:**
Taurus Technologies Inc
**Ship To:**
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**TCM Contract #:** 2023-0605

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Schedule Total

5759.00

Total PO Amount

5759.00

Authorized Signature
Purchase Order

Supplier: 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
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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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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>CBS E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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<td>Hudl Recruit - Football Seniors Regional (Orange)</td>
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<td>3600.00</td>
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<td>T2 Flex Test Instance FY24</td>
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<td>4567.50</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
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

---

**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>1 - 1</td>
<td>HISPUR NI-NTA RESIN</td>
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<td>998.26</td>
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**Schedule Total**  
998.26

**Total PO Amount**  
998.26

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td></td>
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<td>3769.50</td>
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<td>2 - 1</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>1.00</td>
<td>EA</td>
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<td>5378.50</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>III. Concrete Testing</td>
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<td>2215.00</td>
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</tr>
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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

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<td>1 - 1</td>
<td>Jerry Stein, Consultant Fall 2023</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**

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**Purchase Order**

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>32 Port KVM</td>
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<td>4142.04</td>
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Schedule Total 4142.04

Total PO Amount 4142.04

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Denton TX 76205</th>
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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.

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<tr>
<td>1</td>
<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max - vol- 98 ml cross-sectional area 4-91 cm² for use in low-pressure chromatography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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<td>09/01/2023</td>
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**Schedule Total:** 110.00

**Total PO Amount:** 110.00

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**Authorized Signature**
# Purchase Order

## Supplier Information

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** 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

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Fine Tip Permanent Markers</td>
<td>2.00 EA</td>
<td>25.30</td>
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<td>09/01/2023</td>
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<td>2 - 1</td>
<td>USB 3.0 Flash Drive</td>
<td>5.00 EA</td>
<td>14.36</td>
<td>71.80</td>
<td>09/01/2023</td>
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<td></td>
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<td>3 - 1</td>
<td>Pads in Energy Boost Collection Colors</td>
<td>5.00 EA</td>
<td>17.99</td>
<td>89.95</td>
<td>09/01/2023</td>
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<td>4 - 1</td>
<td>Clear Front Report Cover</td>
<td>2.00 EA</td>
<td>41.11</td>
<td>82.22</td>
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<td>5 - 1</td>
<td>Multipurpose Paper</td>
<td>10.00 EA</td>
<td>24.79</td>
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<td>6 - 1</td>
<td>Rubber Bands</td>
<td>1.00 EA</td>
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## Total PO Amount

544.68
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**Purchase Order**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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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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<tr>
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<td>FY24 Nelnet</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
Purchase Order

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<td>Service Form Request</td>
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Schedule Total

9765.00

Total PO Amount

9765.00
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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**Total PO Amount**

| Schedule Total | 57.76 |
| Schedule Total | 106.08 |
| Schedule Total | 110.42 |
| Total PO Amount | 274.26 |
Authorized Signature
### Supplier:
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
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

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | B8155h Xerox machine | | | 12.00 | EA | 185.69 | 2228.28 | 09/01/2023

### Schedule Total
2228.28

### Total PO Amount
2228.28

---

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: Konni Stubblefield UNT 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 5770.32

Total PO Amount 5770.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

7848.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

Purchase Order

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, OwainSnyder@untsystem.edu

**Supplier:** 0000002381
- COWAN RESEARCH LC
- 2015 CLARK AVE
- AMES IA 50010 4813
- United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
- 4500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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**Schedule Total** 362.50

**Total PO Amount** 362.50

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**Authorized Signature**
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**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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**Schedule Total:**
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- 41886.60
- 24600.60

**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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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Authorized Signature
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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

**TCM Contract #:** 2021-161

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**Total PO Amount** 391971.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Del. prepay & add
- Ship Via: GROUND

**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total**
18760.00

**Total PO Amount**
18760.00

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**Authorized Signature**
Purchase Order

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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Schedule Total: 12138.00

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## Purchase Order

### Supplier:
0000012735
Caldwell & Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

### Ship To:
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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

### DUPLICATE Dispatch Via Print

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Total PO Amount | 150654.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
**Purchase Order**

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**Schedule Total**

- **12500.00**

**Total PO Amount**

- **12500.00**

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**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:**
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001332  
09-01-2023

**Shipment Information**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** 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

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**Total PO Amount**  
21812.00

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**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
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

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**Schedule Total**  
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**Total PO Amount**  
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### Total PO Amount

|          | 7920.00               |

### Ship To

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### Attention

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### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

### Tax Exempt ID

Replenishment Option: Standard

### Authorized Signature

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Schedule Total 159135.23

Total PO Amount 159135.23
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 00000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Purchase Order**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003901 National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
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

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Schedule Total**
1028.70

**Total PO Amount**
1028.70

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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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**Schedule Total**  
160.08

**Total PO Amount**  
160.08
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Total PO Amount**: 2343.00
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Schedule Total 164.00

Total PO Amount 164.00
Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Your Pest Control FY24 Annual PO | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023

---

**Schedule Total**

65000.00

**Total PO Amount**

65000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** 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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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
10050.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000026303 Barsco</td>
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<tr>
<td>1210 Duncan Ste C Denton TX 76205 United States</td>
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</tbody>
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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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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00
# Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
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  
5000.00

#### Total PO Amount  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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Schedule Total: 25000.00  
Total PO Amount: 25000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Snyder, Owain Spencer**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
2430 Rose Place  
Roseville MN 55113  
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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<td>Evoqua - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**DUPPLICATE**  
**Dispatch Via Print**

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<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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**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>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

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---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
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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<tr>
<td>1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

---

Authorized Signature
Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P. 2441 Lacy Ln Carrollton TX 75006-6514 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>Volleyball Exterior Stairs- Paint</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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<td>S25246 CHARCOAL ACTIVATED 500G</td>
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**Schedule Total**

24.87

**Total PO Amount**

24.87

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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>1 - 1</td>
<td>Black Dog Enterprises</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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:**

**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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<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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**Schedule Total**

| 4724.44 |

**Total PO Amount**

| 4724.44 |
**Purchase Order**

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: SHI Government Solutions Inc
- **Address**: PO Box 847434, Dallas TX 75284-7434, United States

### Line-Sch

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<td>1 - 1 J-CONN-EDU-T1-C-R</td>
<td>9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOL</td>
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<td>RNWL EDU CLOUD TVOS 100-9999 MLIC</td>
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**TCM Contract #: 2023-1027**

**Attention:** Jill Roys  
**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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<tr>
<td>5 - 1</td>
<td>&quot;EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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TCM Contract #: 2023-1027

Total PO Amount 31225.90

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# Purchase Order

**SUPPLIER:** 0000018360
AtKisson Training Group, LLC
PO Box 1324
Mashpee MA 02649-1324
United States

**SHIP TO:**
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**ATTENTION:** Lisa Martin

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Authorized Signature**
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000661 Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MRF Linde gas blanket P.O. for O2,He,Ar, SF6, etc cylinder gas
1.00 EA 3000.00 3000.00 09/05/2023
Schedule Total 3000.00

2 - 1 MRF Linde gas blanket P.O. gas cylinder rental
1.00 EA 1750.00 1750.00 09/05/2023
Schedule Total 1750.00

Total PO Amount 4750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

---

**NU952-NT00001364**  
**09-05-2023**

### Payment Terms

**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

### Buyer

**Snyder, Owain Spencer**  
**940/369-5500**  
Owain.Snyder@untsystem.edu

### Supplier

**000006958**  
**QIAGEN LLC**  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

### Attention:

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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>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**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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<th>Supplier: 0000038809 DRMC Medical Staff, Inc. 3535 S Interstate 35 E Denton TX 76210-6850 United States</th>
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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**UNiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:
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### Attention:
Amy Cassidy

### 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:  

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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ricoh USA Copier - Lease IMC 6010</td>
<td>0000061241</td>
<td></td>
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<td>EA</td>
<td>243.00</td>
<td>2916.00</td>
<td>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold - includes 10,000 b/w Images</td>
<td>0000061241</td>
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<td>74.00</td>
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<td>Maintenance Gold - Color Images estimated for budgeting</td>
<td>0000061241</td>
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<td>EA</td>
<td>50.00</td>
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<td>09/05/2023</td>
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### Total PO Amount
3040.00

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Authorized Signature

---
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**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>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.03</td>
<td>238.03</td>
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<tr>
<td>2</td>
<td>Dry Ice</td>
<td>1</td>
<td></td>
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<td>EA</td>
<td>25.50</td>
<td>25.50</td>
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<td>52.95</td>
<td>52.95</td>
<td>09/05/2023</td>
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</table>

**Total PO Amount** 316.48

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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: 0000031568 Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Nelnet FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 16000.00

Total PO Amount: 16000.00
**Supplier:** Amazon.com Inc  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Chris Peavy  
**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 | $500 e-gift cards | | 4.00 | EA | 500.00 | 2000.00 | 09/05/2023

**Schedule Total:** 2000.00

2 - 1 | $200 e-gift cards | | 4.00 | EA | 200.00 | 800.00 | 09/05/2023

**Schedule Total:** 800.00

3 - 1 | $150 e-gift cards | | 5.00 | EA | 150.00 | 750.00 | 09/05/2023

**Schedule Total:** 750.00

4 - 1 | $100 e-gift cards | | 4.00 | EA | 100.00 | 400.00 | 09/05/2023

**Schedule Total:** 400.00

5 - 1 | $50 e-gift cards | | 5.00 | EA | 50.00 | 250.00 | 09/05/2023

**Schedule Total:** 250.00

**Total PO Amount:** 4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00001372  
**Date** 09-05-2023  
**Revision**

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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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<td>1 - 1</td>
<td>WISE STEM Discovery Center</td>
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<td>EA</td>
<td>28815.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000052979  
Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
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>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10
**Purchase Order**

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<td>Pom Poms</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**DUPLICATE**
- **Purchase Order:** NT752-NT00001375
- **Date:** 09-01-2023
- **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
- **Currency:**

---

**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**

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<td>8.14 SB Core Power</td>
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**Total PO Amount**
- **1551.96**

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**Authorized Signature**
Authorized Signature
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## Purchase Order

**Supplier:** 0000034459  
Eventur App  
585 Ian Ct  
Castle Pines CO 80108-3469  
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

<table>
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<td>Eventur NAPAC 2024</td>
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<td>1.00 EA 8650.00 8650.00 09/05/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
8650.00

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012013
Gene’s Paint and Body Shop
713 SOUTH LOCUST
DENTON TX 76201-0000
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>
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<th>Line-Sch</th>
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Schedule Total: **14030.80**

Total PO Amount: **14030.80**

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Starbucks</td>
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<td>1.00</td>
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<td>135000.00</td>
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**Schedule Total**

135000.00

**Total PO Amount**

135000.00

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:**
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**Attention:** 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

**Authorized Signature**
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Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
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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Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature
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<td>Floor-Mount Door Holder</td>
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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 l., wide, 15 Feet Long</td>
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<td>Dry-Film wbricantfor chain, 10 oz.Aerosol can</td>
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<td>Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>6 - 1</td>
<td>Enclosed Isolating AC to AC Transformersingle Phase, Step owrvconstant Voltage, 3000VA</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: 
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Attention: UNT Discovery Park

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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<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>8 - 1</td>
<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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Total PO Amount: 1135.18

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

**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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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
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<td>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
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<td>6204051 CLAMP 1/4X5/8 10PK</td>
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<td>PK</td>
<td>16.05</td>
<td>80.25</td>
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**Schedule Total:**
218.90

295.80

239.00

38.88

180.71

245.34

80.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Sickle Cell Test Kit</td>
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<td>2 - 1</td>
<td>Ammonia Inhalents Ampules (10/Box)</td>
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<td>09/05/2023</td>
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<td>3 - 1</td>
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Total PO Amount: 392.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058165

Emma Inc
11 Lea Ave
Nashville TN 37210
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

**TCM Contract #:** 2023-0324

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<td>Service Form Request - EmmaHQ FY24</td>
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**Schedule Total** 31661.09

**Total PO Amount** 31661.09

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Needle Holders (1,000 /Bag)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
356.40

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Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line 1
- **Item/Description:**
  - 2HHX1
  - TK89721996T 1018 Carbon Steel Rectangular Bar
  - Material Carbon Steel
  - Material Grade 1018
  - Thickness 1 in
  - Thickness Tolerance -0.004 in
  - Overall Length 12 in
  - Overall Width 4 in
  - Fabrication Cold Finished Heat Treamtble Yes Heat Treatment No Heat Treatment Mec

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**Schedule Total** 65.67

**Total PO Amount** 65.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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?  
Line Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<tr>
<td>1</td>
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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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**DUPLECTE**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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**Line-Sch**

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

16099.00

**Total PO Amount**

16099.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041182  
**Address:** JR Media Services  
**City:** Dallas  
**State:** TX  
**Zip:** 75202  
**Country:** United States

**Ship To:**  
**Attention:** Hannah Kronenberger

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 9650.00

**Total PO Amount:** 9650.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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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>
<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>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<td>58073.79</td>
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**Schedule Total**

58073.79

**Total PO Amount**

58073.79
Authorized Signature
**Purchase Order**

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<th>Supplier: 0000041182</th>
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<td>Snyder,Owain Spencer</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Email:</td>
<td>800 Jackson St #500</td>
</tr>
<tr>
<td>Phone:</td>
<td>Dallas TX 75202</td>
</tr>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>800 Jackson St #500</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>9634.90</td>
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**Schedule Total**

9634.90

**Total PO Amount**

9634.90

**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>PS0120 PE TOUCH 120W PWR</td>
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<td>926.33</td>
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**Schedule Total**

926.33

**Total PO Amount**

926.33
**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/ 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**

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<tr>
<td>1 - 1</td>
<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
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<td>4.00</td>
<td>CS</td>
<td>55.90</td>
<td>223.60</td>
<td>09/05/2023</td>
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<td>2 - 1</td>
<td>2279 TIP ART FLT STR 1000UL 800PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>76.77</td>
<td>153.54</td>
<td>09/05/2023</td>
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**Total PO Amount**  
377.14
**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
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 CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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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**

### DUPLEX
- **Purchase Order**: SY769-SY00000029
- **Date**: 06-13-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu
- **Supplier**: 0000012285
  Wilson, Donald Alan
  1513 Victoria Dr
  Denton TX 76209-1345
  United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Sandra Hollar
- **Bill To**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard
- **Schedule Total**: 2000.00
- **Total PO Amount**: 2000.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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Authorized Signature
### Purchase Order

**Supplier:** 000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
**Company:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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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>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
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<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>06/15/2023</td>
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</table>

**Total PO Amount:** 2721.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UT Dallas</td>
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<td>7200.00</td>
<td>07/24/2023</td>
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<td></td>
<td>Service Form Request</td>
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<td>UT Dallas Line 2</td>
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<td>1.00</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>07/24/2023</td>
<td>1800.00</td>
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**Total PO Amount**  
9000.00

**Authorized Signature**
Supplier: 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>06/23/2023</td>
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Schedule Total 350000.00

Total PO Amount 350000.00
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
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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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<td>PO Price</td>
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<td>1 - 1</td>
<td>James Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
SY769-SY00000037 06-26-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
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

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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>Provide employee engagement measurement and reporting for UNT System</td>
<td>Standard</td>
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<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
# Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
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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<td>EMR Maintenance - Shortfall FY23</td>
<td>1.00</td>
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<td>17677.38</td>
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**Total PO Amount**  
17677.38
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| PO Box 847434  
Dallas TX 75284-7434  
United States |  
|  
| **Attention:** Felicia Johnson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #: 2023-1027** |  
| **Tax Exempt #:** | **Tax Exempt ID:** 
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | MM9C3LL/A  
10.9 inch iPad Air M1  
wifi 64 GB + 4 year  
Applecare + for schools |  
| 1.00 | EA | 562.27 | 562.27 | 06/30/2023 |
| | **Schedule Total** | | 562.27 |
| 2 | S7849LL/A  
AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |  
| 1.00 | EA | 97.96 | 97.96 | 06/30/2023 |
| | **Schedule Total** | | 97.96 |
| 3 | MU8F2AM/A  
Apple Pencil 2nd Generation |  
| 1.00 | EA | 118.36 | 118.36 | 06/30/2023 |
| | **Schedule Total** | | 118.36 |
| 4 | DELL-U2422H  
Dell UltraSharp U2422H |  
| 2.00 | EA | 291.00 | 582.00 | 06/30/2023 |
| | **Schedule Total** | | 582.00 |
| | **Total PO Amount** | | 1360.59 |

Authorized Signature
# Purchase Order

**Purchase Order**

**SY769-SY00000044**

**Purchase Order Date Revision**

**07-03-2023**

**Payment Terms**

- **Freight Terms**
- **Ship Via**

30 days

**Dest, prepay & add**

**GROUND**

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**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

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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Line-Sch**  | **Item/Description**                           | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------------------------------------|------------|--------------|---------|--------------|------------------|--------------|
1 - 1 | DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943 |           | 1.00        | EA      | 113349.00    | 113349.00       | 07/03/2023   |

Schedule Total | 113349.00 |

2 - 1 | Change Order #1 - Executed by D. Lynch 6/29/2023 |           | 1.00        | EA      | 43579.00     | 43579.00        | 07/03/2023   |

Schedule Total | 43579.00 |

3 - 1 | Change Order #1 - Bond Rider |           | 1.00        | EA      | 1093.00      | 1093.00         | 07/03/2023   |

Schedule Total | 1093.00 |

Total PO Amount | 158021.00 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier

- **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**

### 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**

- **2982.00**

**Total PO Amount**

- **135118.00**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States  

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1493  

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**Schedule Total**  
19750.00  

**Total PO Amount**  
19750.00  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu
- Attention: Michelle McCauley

**Supplier:** 0000006243
- GTS Technology Solutions
- 9211 Waterford Centre Blvd Ste 275
- Austin TX 78758
- United States

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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- 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**

- 15750.00

**Total PO Amount**

- 15750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 60647.50

**Total PO Amount** 60647.50
**Purchase Order**

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**Buyer**

| Barraza, Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000037164 EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309 United States

**Ship To:**

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**Attention:** Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| 4300.00 |

**Total PO Amount**

| 4300.00 |
**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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**Payment Terms**

| 30 days | Freight Terms | Ship Via | GROUND |

**Ship Via**

| Dest., prepay & add | GROUND |

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 115000.00 |

**Total PO Amount**

| 115000.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLEX**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#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

### Line Item Details

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**Total PO Amount** 90213.74
**Purchase Order**

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<td>Johnson Controls Inc.</td>
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<tr>
<td>3021 West Bend Drive</td>
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<td>Irving TX 75063-3116</td>
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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**  
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| 2 - 1    | 1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY |             |                |        |                               | 1.00     | EA  | 56685.31 | 56685.31     | 07/10/2023|

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Change Order - Reprint

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<td>Protiviti Inc</td>
<td>13727 Noel Rd #800</td>
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Attention: Guadalupe Montoya

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
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000024233 Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
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

**TCM Contract #:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
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## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1</td>
<td>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
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<td>16843.00</td>
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**Schedule Total**  
16843.00

**Total PO Amount**  
16843.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000015095 Conley Group Inc.
  c/o Allana Buick & Bers Inc
  990 Commercial St
  Palo Alto CA 94303
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Chad Joyce
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>STEM Bldg - IDIQ - Bldg Envelope</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0317

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<td>1-1</td>
<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896</td>
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<td>Standard</td>
<td>192500.00</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>25285.66</td>
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25285.66
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<td>Service Form Request</td>
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**Schedule Total**

1813.60

**Total PO Amount**

1813.60
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
Freight Terms: Dest., prepaid & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
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<td>1.00</td>
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<td>75000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
<td>FY23</td>
<td>1.00</td>
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<td>35000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
# Purchase Order

**Duplicate**
- **Purchase Order:** SY769-SY00000067
- **Date:** 07-14-2023
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Barraza, Ashley**

**Attention:** Chad Joyce

**Supplier:** 0000060614
- **R L Townsend & Associates Inc**
- **3941 Legacy Dr Ste 204-218A**
- **Plano TX 75023-8334**
- **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>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
<td>1.00</td>
<td>EA</td>
<td>80500.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:**  | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools | | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |

**Schedule Total** | 2363.09 |

1 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total** | 358.16 |

**Total PO Amount** | 2721.25 |
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order Number**: SY769-SY000000069  
- **Date**: 07-14-2023  
- **Revision**

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier Code**: 0000051229  
- **Name**: JT Vaughn Construction LLC  
- **Address**: 9160 Sterling St Ste 100  
- **City/State/Zip**: Irving TX 75063 United States

### TCM Contract #: 2023-0418

### Tax Exempt?  
**Tax Exempt ID:**

### Line Item

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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**Schedule Total**: 1957853.39

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
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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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<td>180446.97</td>
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**Schedule Total**: 180446.97

**Total PO Amount**: 2160596.36

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**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
3488.80

**Schedule Total**  
1600.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Superior - Service Work Phase 2 Line 1 | | 1.00 | EA | 4000.00 | 4000.00 | 07/14/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406 United States

**Tax Exempt?**

Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

850.00

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**Schedule Total**

850.00

**Total PO Amount**

1700.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 2 | | | | | | |
2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | | | | | | |

### Schedule Total

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**Total PO Amount** | **1308.00** |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1050.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

<table>
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<tr>
<th>Quantity</th>
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**Total PO Amount**  
1050.00
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
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:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

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**Total PO Amount:** 930.00

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**Purchase Order**

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Superior Fiber & Data Services Inc
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Bedford TX 76022
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**Schedule Total**

114.66

877.50

117.78

676.00

2640.00

1650.00

100.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Total PO Amount**  
6175.94

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**Purchase Order**

**Purchase Order**

**SY769-SY00000080**

**07-17-2023**

**Ship Via**

**GROUND**

**Purchase Order Date Revision**

**SY769-SY00000080 07-17-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Buyer**

**Barraza,Ashley**

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**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**

<table>
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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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**Schedule Total**

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**Schedule Total**

12680.00

**Total PO Amount**

47476.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
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

<table>
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<td>Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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<td>Amendment #1 - Basic Design Services</td>
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<td>2751499.00</td>
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**Schedule Total**  
12000.00

**Schedule Total**  
2751499.00

**Schedule Total**  
4059227.00

**Schedule Total**  
85728.00

**Total PO Amount**  
6923504.00

Authorized Signature
**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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<td>Gravity Consulting - PMWeb Report</td>
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<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPvlicate

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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>
</tr>
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**Supplier:** 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

---

### Line Item

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<td>Service Form Request</td>
<td>- Schaefer</td>
<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
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**Schedule Total**

- 35000.00

**Total PO Amount**

- 35000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEXE | Dispatch Via Print
---|---
Purchase Order | SY769-SY00000084 | Date | 07-17-2023 | Revision
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Jill.Roys@untsystem.edu
Currency

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
4941.00

**Total PO Amount**  
4941.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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<td>1.00</td>
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### Schedule Total
32909.64

### Total PO Amount
32909.64
**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: 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:**

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**Schedule Total:** 7623.45

**Total PO Amount:** 7623.45
## Purchase Order

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Invoice 622948: Background check for new employees - FY23</td>
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<td>07/20/2023</td>
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**Schedule Total**

| 26461.77 |

**Total PO Amount**

| 26461.77 |
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
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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<td>95000.00</td>
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**Schedule Total**
95000.00

**Total PO Amount**
95000.00

Authorized Signature
## Purchase Order

**Supplir:** 0000025933 PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      |             | PaymentWorks Annual SaaS Subscription  
Subscription Term (7/30/23-8/31/23) | 1.00 | EA | 6250.00 | 6250.00 | 07/25/2023 |

**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

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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>Ship Via</td>
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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

<table>
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<tr>
<td>Line-Sch</td>
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1 - 1  
Private OKR Coach Certification (25 attendees) **$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)**  
1.00 EA  
9260.00  
9260.00  
07/26/2023

Schedule Total  
9260.00

2 - 1  
Additional attendees for Private OKR Coach Certification  
5.00 EA  
599.00  
2995.00  
07/26/2023

Schedule Total  
2995.00

3 - 1  
Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)  
1.00 EA  
3000.00  
3000.00  
07/26/2023

Schedule Total  
3000.00

Total PO Amount  
15255.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

| Supplier: 0000041260 | **EMR Elevator Inc**  
| 100 Ezell Dr Ste 102 | **Desoto TX 75115-2329**  
| **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**  

**TCM Contract #: 2022-2224**

| Line-Sch | **1901 Main St.**  
|  | **Elevator Repair - Guide Rail Replacement**  

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**Total PO Amount** | **173500.01**

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Authorized Signature
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Total Schedule 21060.00
Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 19009.20
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Schedule Total 1878.76

Total PO Amount 93962.86
**Purchase Order**

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
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>License Fees for Controller team</td>
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**Schedule Total:** 4340.00

**Total PO Amount:** 4340.00

Authorized Signature
Purchase Order

Authorized Signature

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Denton TX 76205
United States

Ship To:

Attention: Kendra Brown

Supplier: 0000018418 Corporate Building Services Inc.
11325 Tantor Rd
Dallas TX 75229-3143
United States

Buyer: Barraza, Ashley
940/369-5500
Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND
Currency:

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<td>Corporate Building Services Shortfall of FY23</td>
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Schedule Total: 23790.00

Total PO Amount: 23790.00

Tax Exempt?: Yes

Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000098
- **Date**: 08-11-2023
- **Revision**:
- **Payment Terms**: 30 days, Freight Terms: Dest., prepaid & add, Ship Via: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000037611
- **Info-Tech Research Group Inc**
- **Address**: 3960 Howard Hughes Pkwy Ste 500
- **Las Vegas NV 89169**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order.**
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### Attention
- **Michelle McCauley**

### 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**:

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**Schedule Total**: 7400.00

**Total PO Amount**: 7400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
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**  
6000.00

**Total PO Amount**  
6000.00

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**Additional Information**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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 Hohmnann

**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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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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Schedule Total: 1320.00

2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |

Schedule Total: 1568.00

Total PO Amount: 2888.00

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**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
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**  
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**Total PO Amount**  
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**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

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- Wolfram Mathematica |                |        | 1.00     | EA  | 35174.07 | 35174.07     | 09/01/2023 |

**Total PO Amount**  
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**Purchase Order**

**DUPLEX**

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**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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- CollegeSource Renewal |             |                |       | Standard              | 1.00     | EA  | 96566.00 | 96566.00     | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
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**  
169785.00

**Total PO Amount**  
169785.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

33151.20

**Total PO Amount**

33151.20

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**Authorized Signature**
## Purchase Order

### Supplier: 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
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:
Sandra Hollar

### Ship To:
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### 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

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Authorized Signature
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DUPLECTE**  
**Dispatch Via Print**  
**Purchase Order** SY769-SY00000113  
**Date** 09-01-2023  
**Revision**  

**Payment Terms**  
30 days  
**Buyer** Barraza,Ashley  
**Phone/ Email** 940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**  

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
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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| Line-Sch | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 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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**Authorized Signature**
Purchase Order

Supplier: 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg
1 Ste 100
Austin TX 78759-5459
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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Total PO Amount 1585.20

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**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1783

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total** 21989.64

**Total PO Amount** 21989.64
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Barraza, Ashley
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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**Total PO Amount:** 839187.52
### Purchase Order

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**Total PO Amount**

|          | 109471.70 |

**Supplier:** 0000051229

JT Vaughn Construction

1060 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center

Send Invoices to:

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000026626 Micro Focus Software Inc</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Michelle McCauley</th>
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<td>Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000026626 Micro Focus Software Inc 1800 South Novell Place Provo UT 84606 United States</td>
<td>Attention: Michelle McCauley</td>
<td>Bill 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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**DUPes**

| Purchase Order Date | Revision |
| SY769-SY00000121 | 09-01-2023 |

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**UNT System Business Service Center**

Denton TX 76205 United States

**SUPPLIER:**

Micro Focus Software Inc

1800 South Novell Place

Provo UT 84606

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

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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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**Authorized Signature**
## Purchase Order

**两天系统**

**购买订单**

**购买订单号**：SY769-SY00000123
**日期**：09/01/2023
**修改版本**：Print

**付款条件**
- 到货30天
- 目的地预付
- 加运

**承运人**
- 巴拉扎，阿什莉
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**供应商**：0000040448

**供应商**

Bird, Margaret Phelan

C/o UBS Financial Services

Attn: Jan Pickle

98 San Jacinto Blvd, Ste 600

Austin TX 78701

United States

**寄送地址**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意**：Kendra Brown

**账单**

UNT系统业务服务中心

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### 税免？

- **税号**

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**总金额**：

- **总金额**：20833.32

- **总金额**：

**授权签名**

Authorized Signature

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# Purchase Order

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**Schedule Total**: 39075.35

**Total PO Amount**: 39075.35
**Purchase Order**

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**Buyer**

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**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Majestic Lofts Weber FY24 | | | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023

**Schedule Total:** 20833.32

**Total PO Amount:** 20833.32

---

Authorized Signature
# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:**

**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:** 9420.56

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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>DUO ACCESS EDU EDITION - FACULTY- STAFF ASSOCIATES- AFFILIATES</td>
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**Schedule Total**  
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| 2 | DUO ACCESS STUDENT- ALUMNI | | | 1.00 | EA | 152776.14 | 152776.14 | 09/01/2023 |

**Schedule Total**  
152776.14

**Total PO Amount**  
199327.86

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Authorized Signature
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Supplier: 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

Ship To:
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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

20833.32

Total PO Amount

20833.32
**Purchase Order**

**Authorized Signature**

** Univ. of North Texas System **
** UNT System Business Service Center **
** Denton TX 76205 **
** United States **

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**Duplicate Dispatch Via Print**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000040450

F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
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

**Tax Exempt?**

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**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

---

**Supplier:** 0000040450

F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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<th>Line-Sch</th>
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<td>09/01/2023</td>
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**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
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**  
5805.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
276774.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Christopher Polson

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Schedule Total 111219.21

Total PO Amount 111219.21

Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature

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Authorized Signature

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
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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**Schedule Total** 11.00

| 2 - 1    | Notary Services for UNT HR - Benefits Team David Alley |        | 1.00     | EA  | 11.00    | 11.00        | 09/05/2023|
|          |                                      |        |          |     |          |              |           |
|          |                                      |        |          |     |          |              |           |
|          |                                      |        |          |     |          |              |           |

**Schedule Total** 11.00

| 3 - 1    | Notary Services for UNT HR - Benefits Team Rachel DeVries |        | 1.00     | EA  | 11.00    | 11.00        | 09/05/2023|
|          |                                      |        |          |     |          |              |           |
|          |                                      |        |          |     |          |              |           |
|          |                                      |        |          |     |          |              |           |

**Schedule Total** 11.00

| 4 - 1    | Notary Services for UNT HR - Benefits Team Tina Robinson |        | 1.00     | EA  | 11.00    | 11.00        | 09/05/2023|
|          |                                      |        |          |     |          |              |           |
|          |                                      |        |          |     |          |              |           |
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**Schedule Total** 11.00

**Total PO Amount** 44.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**PO Price**  
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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: 0000003176 SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
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** 4621.00

| 2 - 1 | SAS - Academic | | 1.00 | EA | 35265.00 | 35265.00 | 09/05/2023 |

**Schedule Total** 35265.00

**Total PO Amount** 39886.00

Authorized Signature