**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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

**Supplier:** 0000034982

The Together Group LLC
10319 Westlake Dr #381
Bethesda MD 20817
United States

**Ship To:**

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**Attention:** Brittnay Hucks

**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**

6350.00

**Total PO Amount**

6350.00

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

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**Schedule Total**

8085.00

**Total PO Amount**

8085.00

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**Supplier:** 0000034040  
Fueled Schools Inc  
4201 Main St, Ste 200-165  
Houston TX 77002  
United States

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

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**Authorized Signature**
Purchase Order

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Total PO Amount 7539.00
## Purchase Order

** Supplier:** 0000058703  
City of DeSoto  
211 E Pleasant Run Rd  
DeSoto TX 75115  
United States  

**Ship To:**  
City of DeSoto SWRCC  
Dispatch FY24  

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**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

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Schedule Total 11.00

Total PO Amount 11.00
Dentons TX 76205 United States

**Authorized Signature**
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Total PO Amount: 45260.00

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

**Authorized Signature**

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**Schedule Total**  
662.40

**Total PO Amount**  
662.40

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

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

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

---

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

**Supplier:** 0000067803  
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**Attention:** Dr. Hongli Wu  
**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**  
**199.00**

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**Authorized Signature**
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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

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**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Monika Parlov

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

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

**Ship To:**

**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1026**

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### Purchase Order

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

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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: Monika Parlov</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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**TCM Contract #: 2023-1026**

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Purchase Order

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Schedule Total                   639.44

Total PO Amount                   782.05

**Authorized Signature**
**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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:** Jacqueline Arellano

**Ship To:**  
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**TCM Contract #:** 2023-1224

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

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

**TCM Contract #:** 2023-1026

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

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**Purchase Order**

**UNT Health Science Center**

Denton TX 76205

United States

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

3110 Antoine Dr

Houston TX 77092

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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157.88

197.43

64.78

119.98
**Purchase Order**

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

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

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

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

**TMC Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

**Authorizing Signature:**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**1112 Dallas Drive, Ste. 4200**

**Denton TX 76205**

**United States**

---

### Supplier Information

**Supplier:** 0000025977

**Possible Missions Inc**

**Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

---

### Buyer Information

**Buyer:** Jill Roys, Kathryn

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

**Jill.Roys@untsystem.edu**

---

### Payment Terms

**Terms:** 30 days

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

**Ship Via:** GROUND

---

### Buyer Information

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

**Address:**

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

**Denton TX 76205**

**United States**

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### Order Details

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**Schedule Total:**

- **38.68**
- **35.30**
- **2740.73**
- **569.80**
- **237.60**
- **48.18**
- **99.14**

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

---

**Attention:** Monika Parlov

---

**Duplication Via Print**

---

**TCM Contract #: 2023-1026**

---

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

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

**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
- GROUND

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

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

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

**TCM Contract #: 2023-1026**

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| 28 - 1   | PS911EB/ETOHPROSAT 9X11 70 ETOH STR 1440CC2 |        | 1.00     | CS  | 782.46   | 782.46       | 07/10/2023  |
|          |                                                |        |          |     |          |              |             |

**Schedule Total:** 782.46

| 29 - 1   | 1185A03   | BASINS 50ML STERILE INDIVID |        | 1.00 | CS      | 109.78      | 07/10/2023  |
|          |                                                    |        |        |     |         |              |             |

**Schedule Total:** 109.78

| 30 - 1   | M0765    | IG02A ISOTYPE CONTROL-PE 1 ML |        | 1.00 | EA      | 288.61      | 07/10/2023  |
|          |                                                    |        |        |     |         |              |             |

**Schedule Total:** 288.61

| 31 - 1   | 1147B52 | 96 WELL SEMI SKIRTED/25 UNIT |        | 2.00 | PK      | 150.44      | 07/10/2023  |
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**Schedule Total:** 150.44

| 32 - 1   | 538619  | FOIL TAPE 3.25INX5. 25IN 100PK |        | 2.00 | PK      | 263.80      | 07/10/2023  |
|          |                                                    |        |        |     |         |              |             |

**Schedule Total:** 263.80

| 33 - 1   | J20605AP | TWEEN 20 THERMO |        | 1.00 | EA      | 45.59       | 07/10/2023  |
|          |                                                    |        |        |     |         |              |             |

**Schedule Total:** 45.59

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

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

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

**Ship To:**

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
4112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total

398.00
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Total PO Amount

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**Purchase Order**

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| Schedule Total | 28.25 |

**Total PO Amount**

| Total PO Amount | 291.21 |
**Purchase Order**

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

**Ship To:**

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

**Bill To:**

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

**TCM Contract #:** 2023-1026

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<tr>
<td></td>
<td>FB 18 CUFT MANUAL DEFROST FRZR</td>
<td></td>
<td></td>
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**Schedule Total**

- **2879.04**

**Total PO Amount**

- **2879.04**

Authorized Signature
### Purchase Order

**UNTHSC**

**UNTSBS**

**Denton TX 76205**

**United States**

**UPDICATION**

**Dispatch Via Print**

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

**Supplier:** 0000009677

**Combi-Blocks Inc**

**7949 Silverton Ave Ste 915**

**San Diego CA 92126**

**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@untosystem.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>
<th>1 - 1</th>
<th>Dimethylheptyl) resorcinol, 98%</th>
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<td>1.00 EA</td>
<td>215.00</td>
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<td>1.00 EA</td>
<td>20.00</td>
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**Schedule Total**

**Total PO Amount**

|                | 235.00 |

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

<table>
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<th>Supplier: 0000026991 Ambeed Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dr. Kyle Emmett</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>Buyer: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Benzenethiosulfonic acid-phenylester</td>
<td>1.00 EA</td>
<td>153.60</td>
<td>153.60</td>
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<td>2 - 1</td>
<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
<td>1.00 EA</td>
<td>358.40</td>
<td>358.40</td>
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<td>Shipping</td>
<td>1.00 EA</td>
<td>18.00</td>
<td>18.00</td>
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*Total PO Amount: 530.00*
### Purchase Order

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

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

**Attention:** 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>Latitude 5440 With 16GB HSC's Image</td>
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<td></td>
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<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
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<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>230.00</td>
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**Total PO Amount**

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<tr>
<td>4650.00</td>
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<td>690.00</td>
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Authorized Signature
**Purchase Order**

**To:** UNT System Business Service Center

**From:** UNTHSC - UNT System Business Service Center

**Date:** 07-10-2023

**Authorized Signature**

---

**Supplier:** 0000021821

Custom Specialty Promotions, Inc.

160 Lexington Dr Ste A Ste A

Buffalo Grove IL 60089-6929

United States

**Ship To:**

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

**Attention:** Ashlee Jimenez

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<td>1 - 1</td>
<td>SBS White Coats</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**

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# Purchase Order

**Authorized Signature**

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

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

**Attention:** 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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<tr>
<th>Line-Sch</th>
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<tr>
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<td>NG5000SWH00020000</td>
<td>SLV NEXGEN WHT 18IN 100PRCS</td>
<td>2.00</td>
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<td>65.16</td>
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<td>MSD1400250</td>
<td>GAUZE SPONGE 4X4 8PLY 200/PK</td>
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<td>97.65</td>
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<td>3 - 1</td>
<td>15558026</td>
<td>TAE BUFFER 10X</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>4410</td>
<td>DISPOSABLE SCALPELS 10 10PK</td>
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**Purchase Order**

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

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

**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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5175.00</td>
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<td>07/10/2023</td>
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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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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:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Life Technologies Corporation</td>
<td>5781 Van Allen Way, Carlsbad CA 92008</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

### Schedule Details

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<thead>
<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>UltraPure DNase/RNase-Free Distilled Water</td>
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<td>4.00</td>
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<td>219.00</td>
<td>876.00</td>
<td>07/10/2023</td>
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**Schedule Total**

876.00

**Total PO Amount**

876.00

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Authorized Signature
**UNT Health Science Center**  
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: 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**

<table>
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<td>75009521 SORVALL X4R PRO-MD 120V</td>
<td>1.00 EA 11778.56</td>
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**Schedule Total**  
11778.56

**Total PO Amount**  
11778.56

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Authorized Signature
## Purchase Order

---

**Supplier:** 000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
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

---

### Schedule

<table>
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<th>Line- Sch</th>
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<tr>
<td>1</td>
<td>77617</td>
<td>PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
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**Schedule Total**  377.00

**Total PO Amount**  377.00

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

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

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

<table>
<thead>
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<tr>
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<td>Myograph Chamber - 620M</td>
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<td>Chamber Cover</td>
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<td>EA</td>
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</table>

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
507.18

| 2 - 1    | US220XS US-220 NITRILE GLV XS 100/PK |        | 1.00     | CS  | 72.24    | 72.24        | 07/11/2023   |

**Schedule Total**  
72.24

| 3 - 1    | US220S US-220 NITRILE GLV SM 100/PK |        | 1.00     | CS  | 72.24    | 72.24        | 07/11/2023   |

**Schedule Total**  
72.24

| 4 - 1    | US220M US-220 NITRILE GLV MD 100/PK |        | 2.00     | CS  | 72.24    | 144.48       | 07/11/2023   |

**Schedule Total**  
144.48

| 5 - 1    | PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS |        | 1.00     | CS  | 782.46   | 782.46       | 07/11/2023   |

**Schedule Total**  
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| 6 - 1    | 1185A03 BASINS 50ML STERILE INDIVID |        | 1.00     | CS  | 109.78   | 109.78       | 07/11/2023   |

**Schedule Total**  
109.78

| 7 - 1    | 14666319 1.5 ML NATURE LL MCT |        | 3.00     | PK  | 21.74    | 65.22        | 07/11/2023   |

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

TCM Contract #: 2023-1026

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<td>2079E TIP FLT 1000UL 800/PK</td>
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Total PO Amount 2607.87

Authorized Signature
**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.

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**Total PO Amount:** 1847.48

**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**

**Authorizer:** [Signature]

**Purchase Order**

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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
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Dr. Kyle Emmitte</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>
<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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## Tax Exempt?

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**Schedule Total** 92.28

**Total PO Amount** 493.10
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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Total PO Amount: 864.18
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<td>2401 Utah Ave S Ste 800 S-LA4 Seattle WA 98134 United States</td>
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Schedule Total | 75.00 |

Total PO Amount | 75.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Tax Exempt?**

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**Schedule Total**

4800.00

**Total PO Amount**

4800.00
**Purchase Order**

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

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

**Bill To:** UNT System Business Service Center  
invoices@untsystem.edu

**Attention:** Gregory Dick

---

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

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**Purchase Order**

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<th>Currency</th>
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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:** 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

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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
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**Schedule Total**  
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**Schedule Total**  
50.95

**Total PO Amount**  
170.95
**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.

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

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

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

**TCM Contract #:** 2023-1143

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<td>Sourcelink License Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
## Purchase Order

**DUPPLICATE**

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

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

**Supplier**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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>Latitude 5440 W/ 16GB HSC's Image</td>
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**Schedule Total**
3100.00

**Total PO Amount**
3100.00

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

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

### Line-Sch
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**Schedule Total**
6200.00

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

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

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

**TCM Contract #:** 2023-1057

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**

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**Payment Terms**

- **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:**

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

**TCM Contract #:** 2023-1161

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**Schedule Total**

2150.00

**Total PO Amount**

2150.00

**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

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

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

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

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

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**Schedule Total**  
4423.00

| 2 - 1    | Vaporizer for Isoflurane          |        | 1.00     | EA  | 1397.00  | 1397.00      | 07/11/2023 |

**Schedule Total**  
1397.00

| 3 - 1    | VetFlo Starter Kit for rats       |        | 1.00     | EA  | 457.00   | 457.00       | 07/11/2023 |

**Schedule Total**  
457.00

| 4 - 1    | Rat Paw Pulse Oximeter Sensor     |        | 1.00     | EA  | 333.00   | 333.00       | 07/11/2023 |

**Schedule Total**  
333.00

**Total PO Amount**  
6610.00

Authorized Signature
**Purchase Order**

| Supplier: 0000012818 Kent Scientific Corporation |
| Ship To: Torrington CT 06790-6029 United States |

**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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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
2525.00
**purchase order**

**D-U-N-S**
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**

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**Total PO Amount**

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

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

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**Schedule Total**

1400.00

**Total PO Amount**

1400.00

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Authorized Signature
## Purchase Order

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

**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

### Tax Exempt?

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### Replenishment Option:

- Standard

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**Schedule Total**: 774.00

**Total PO Amount**: 774.00

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**Authorized Signature**

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

Authorized Signature

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**Purchase Order**

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**Total PO Amount**  
416.92

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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

---

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

---

**TCM Contract #:** 2023-1026

---

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

**Freight Terms:**  
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

---

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1778.53

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

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<td>Interfolio Inc</td>
<td><strong>Attention:</strong> Wendy Landon <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>1400 K Street NW Ste 1100</td>
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**Schedule Total** 63161.69

**Total PO Amount** 63161.69
## Purchase Order

**Purchase Order**

**HS763-HS00000212**

**Date**

07-12-2023

**Revision**

DUPLICATE Dispatch Via Print

**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:** 0000025215 Quality Sterilizer Services Inc.

9540 Garland Rd Ste 381-384

Dallas TX 75218-5004 United States

**Ship To:**

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

**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

7800.00

**Total PO Amount**

7800.00
## Purchase Order

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

### Übersicht

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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**  
**Total PO Amount**  
600.00

**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1222

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**Schedule Total**  
39264.00

**Total PO Amount**  
39264.00

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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

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

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

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

**TCM Contract #:** 2023-1231

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**Total PO Amount:** 10376.01

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

Authorized Signature

Pooler, John
Coordinator, Supply Chain Management
3110 Antoine Dr
Houston TX 77092
United States

Purchase Order
HS763-HS00000218
07-12-2023

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

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

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

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

Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 A52966 3.5K MWCO 3 ML 10 CASSETTES

1.00 EA 130.30 130.30 07/12/2023

Schedule Total 130.30

Total PO Amount 130.30
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

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

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

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

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**Authorized Signature**

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

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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: 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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Wright Choice Group</td>
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<td>07/13/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000005943 Meals On Wheels Inc 5740 Airport Freeway Fort Worth TX 76117-6005 United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**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**  
4948.00

**Total PO Amount**  
4948.00

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

---

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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# Purchase Order

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

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

**Attention:** 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?  Replenishment Option: Standard

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## Purchase Order

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

**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:** 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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**Schedule Total**

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**Schedule Total**

84.65

**Total PO Amount**

235.15

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Authorized Signature
### Purchase Order

**Supplier:** 0000020955 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
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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

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

**Purchase Order**

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

**TCM Contract #:** 2023-1027

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**Schedule Total:** 1417.48

| 2 - 1    | AppleCare+       |        | 1.00     | EA  | 203.16   | 203.16       | 07/13/2023|

**Schedule Total:** 203.16

**Total PO Amount:** 1620.64

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Authorized Signature
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<td>Continuation PM Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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

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

**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:** 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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | L/E Rat Female Timed Preg Day 6 |  |  | 3.00 | EA | 230.06 | 690.18 | 07/13/2023

**Schedule Total** 690.18

2 | Standard Crates |  |  | 1.00 | EA | 26.60 | 26.60 | 07/13/2023

**Schedule Total** 26.60

3 | Freight Fee per Crate |  |  | 1.00 | EA | 58.05 | 58.05 | 07/13/2023

**Schedule Total** 58.05

**Total PO Amount** 774.83

---

**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. 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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**Schedule Total**  
1079.82

**Schedule Total**  
22.99

**Total PO Amount**  
1102.81

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
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 #:** 2022-0422

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
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TCM Contract #: 2023-1027

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Schedule Total: 660.23
**ShareLife 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:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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

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

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

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**TCM Contract #: 2023-0894**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Schedule Total**

8144.15

**Total PO Amount**

8144.15
**Purchase Order**

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

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

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**Total PO Amount** 4931.54

Authorized Signature
**Purchase Order**

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

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

**Supplier:** Elucidat Ltd
**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dennys Arieta
**Bill To:** 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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Schedule Total  
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Total PO Amount  
16400.00
**Authorized Signature**

**Purchase Order**

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

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**Attention:** Katrina Jarrett

**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 125.55

Total PO Amount 125.55
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## Purchase Order

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

---

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

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

---

**TCM Contract #: 2023-1026**

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Total PO Amount: 111.48
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
8999.96

**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  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

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

**Ship To:**

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**Attention:** 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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**Schedule Total**: 683.56

**Total PO Amount**: 2198.46
## Purchase Order

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**Total PO Amount**

439.75
**Purchase Order**

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

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

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

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

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Schedule Total: 215.64

Total PO Amount: 215.64

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

Authorized Signature

Purchase Order

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Schedule Total 2500.00

Total PO Amount 2500.00

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

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

DUPLICATE Dispatch Via Print

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Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via GROUND

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

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

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

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total:** 1111.20

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**Schedule Total:** 132.00

**Total PO Amount:** 1276.70

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**Authorized Signature**
## Purchase Order

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

**TCM Contract #:** 2023-1025

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**Schedule Total**

| 50318.53 |

**Total PO Amount**

| 50318.53 |

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**

| 50318.53 |

**Total PO Amount**

| 50318.53 |

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

**Purchase Order**

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

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

**TCM Contract #:** 2021-305

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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

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

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
### 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  
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

**Purchase Order**

**DUPLEX**

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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>
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<td>UNT System Business Service Center</td>
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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

**Authorized Signature**
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## Purchase Order

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

**Purchase Order:** HS763-HS00000261  
**Date:** 07-17-2023

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

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

**Attention:** Leonor Acevedo/ Anthony Tisser

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

**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 GROUND

**Currency:**

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</table>
| Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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

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

<table>
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**Schedule Total**

21813.22

**Total PO Amount**

21813.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
Purchase Order

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

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

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**Schedule Total**
2750.00

**Total PO Amount**
2835.39
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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:** Luke Cooksey  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount**  
4117.26

**Authorized Signature**
## Purchase Order

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

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

**Attention:** 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/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | C57BL/6J Male Mouse | 40.00 | EA | 50.50 | 2020.00 | 07/17/2023 |
2 | Box charges and freight | 1.00 | EA | 579.25 | 579.25 | 07/17/2023 |

**Total PO Amount:** 2599.25

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**Authorized Signature**

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**PLEASE DENY**
**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:** 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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**Schedule Total**

5642.00

**Total PO Amount**

5642.00

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

**Purchase Order**

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

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

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

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

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

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

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

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

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

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

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**Schedule Total**
- 4000.00

**Total PO Amount**
- 4000.00

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

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

<table>
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# Purchase Order

**UPN 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:**  
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---

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

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<td>1 - 1</td>
<td>2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No</td>
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**Schedule Total**  
31.84

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

Purchase Order

CHANGE ORDER - REPRINT

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

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

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Schedule Total 50000.00
Total PO Amount 50000.00

Authorized Signature
### Purchase Order

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

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

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**Authorized Signature**
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**DUPPLICATE**

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

**Ship To:**

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

188.06
**Authorized Signature**

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

**Purchase Order**

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**Total PO Amount** 22624.00
**Purchase Order**

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

---

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

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

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**Total PO Amount** 17306.60

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

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<td><strong>Attention:</strong> Meredith Butler</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

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

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### SUPPLIER

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

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** Ranade

### 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

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### LINE-SCH

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### TOTAL

- **Total PO Amount:** 24454.87

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

**Authorized Signature**

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**Purchase Order**

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| Total PO Amount | 61214.50 |

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

**Supplier:** 0000038444 Doximity, Inc.  
500 3rd St Ste 510  
San Francisco CA 94107-6803  
United States

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

**TCM Contract #:** 2023-1272

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**Total PO Amount**  
26400.00

**Authorized Signature**
### Purchase Order

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

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**Attention:** 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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**Purchase Order**

**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:** 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**

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

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

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**Attention:** Dr. Kastellorizios

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

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**TCM Contract #: 2023-1026**

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Attention: Dr. Kastellarizios

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

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

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Replenishment Option:** Standard

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

**Authorized Signature**

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

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**TCM Contract #:** 2023-1027

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**Schedule Total** 5670.84

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|          | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |

**Schedule Total** 535.71

**Total PO Amount** 6206.55
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1527

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

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

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
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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**
150.65
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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 230000.00

Total PO Amount: 230000.00

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1246

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

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| Schedule Total | 4615.00 |
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**Total PO Amount**

| Total PO Amount | 18275.41 |

**Authorized Signature**


**Authorized Signature**

**Purchase Order**

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**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

**Tax Exempt #:** 2023-0992

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

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

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

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**TCM Contract #:** 2023-0992

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**Schedule Total** 108.07

**Total PO Amount** 143.67

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

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

**Authorized Signature**

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

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

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount  **1065.12**
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**Total PO Amount**: 2288.42
**Purchase Order**

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

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

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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24
**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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**Total PO Amount**: 1236.90
# 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

---

## Tax Exempt Information

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**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard  
**Currency:**  
**Payment Terms:**  
30 days  
Dest, prepay & add  
**Freight Terms:**  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchased by:**

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

### DUPLICATE

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

### Tax Exempt?

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### Schedule Total
1200.00

### Total PO Amount
1200.00
**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:**  
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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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**Authorized Signature**
# Purchase Order

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

**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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**Total PO Amount**

1.00
## Purchase Order

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

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

- **TCM Contract #:** 2023-1190

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

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

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

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**Schedule Total**

28107.00

**Total PO Amount**

28107.00

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

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

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
**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:** Julia Casados
**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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**Schedule Total**
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**Total PO Amount**
1550.00
## Purchase Order

**Authorized Signature**

---

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

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

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**TCM Contract #:** 2023-1026

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<td>4487</td>
<td>2.00</td>
<td>CS</td>
<td>33.04</td>
<td>66.08</td>
<td>07/24/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

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# Purchase Order

**Suppliers:** 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

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

| Supplier | 0000025941  
| HR Acquisition of San Antonio LTD  
| PO Box 645782  
| Cincinnati OH 45264-5782  
| United States |

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

| Attention | Jessica Powers |

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

| TCM Contract #: 2023-1150 |

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**Schedule Total**  
44024.02

**Total PO Amount**  
44024.02

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

---

**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:**  
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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**DUPLEX**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States |
|-----------|--------------------------|

| Supplier: | 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
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Austin TX 78746  
United States |
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**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00
**Purchase Order**

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1283
### Purchase Order

**Purchase Order**

**HS763-HS00000318**  
**07-24-2023**  
**Revision**

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<tr>
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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:** 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**
**UNICEF**

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

---

**Purchase Order**

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<th>Supplier: 0000038383 Iron Horse Commercial Services 3725 W 5th St Fort Worth TX 76107-2019 United States</th>
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<td>Attention: Patricia Dossey 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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**DUPLICATE**

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**Schedule Total**

| Schedule Total | 22308.67 |

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**Total PO Amount**

| Total PO Amount | 22308.67 |

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

---

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

---

**Ship To:**  
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---

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

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

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

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

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

**TCM Contract #:** 2023-1289

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

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**

301.28

**Total PO Amount**

301.28

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Authorized Signature
**Purchase Order**

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

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

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

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

**Purchase Order**

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

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

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

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**Schedule Total** 789.00

**Total PO Amount** 789.00

Authorized Signature
### Purchase Order

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

---

**TCM Contract #:** 2023-1014

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<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SA07S370200K</td>
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**Total PO Amount:** 6169.70

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---

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**UNT Health Science Center**  
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:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

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<td>1228 S Adams St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Fort Worth TX 76104-4428</td>
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Schedule Total 180000.00

Total PO Amount 180000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Jacked Up Fitness**  
42612 Avenida Alvarado  
Temecula CA 92590-3427  
United States

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<table>
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<th>Supplier: 0000038576</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| **1**  
1 - 1 Power Track Plus all in one Functional trainer | 1.00 | EA | 3495.00 | 3495.00 | 07/25/2023 | Schedule Total | 3495.00 |
| **2**  
2 - 1 equipment assembly | 1.00 | EA | 695.00 | 695.00 | 07/25/2023 | Schedule Total | 695.00 |
| **Total PO Amount** | | | | | | | **4190.00** |

---

Authorized Signature
## Purchase Order

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

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

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

- BALB/cJ, female, 5 wks: 951.90
- Box Charges and Freight: 248.25

**Total PO Amount:** 1200.15
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

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

**TCM Contract #:** 2023-1282

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**Schedule Total**

6881.95

**Total PO Amount**

6881.95

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

**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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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

### DUPPLICATE

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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:

**ID:** 0000001887  
**Name:** Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle, Chicago IL 60674, United States

### Attention: Susan Jordan

### Tax Exempt?

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**Authorized Signature**
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Schedule Total 5686.00
Schedule Total 18021.00

Total PO Amount 23707.00
### Purchase Order

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

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

<table>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**Purchase Order**

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

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

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**Schedule Total**  
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**Schedule Total**  
44.20  

**Total PO Amount**  
153.20

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**Authorized Signature**
### Purchase Order

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

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

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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:** 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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**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>PE10100FT</td>
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**Schedule Total**  
157.50

**Total PO Amount**  
157.50
**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35
Purchase Order

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

**Ship To:**
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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

**Tax Exempt #:** 2023-1026

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<td>78510 T-PER TISSUE PROTEIN</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>87785 HLT PRTA INHBTRCOCKTL EDTA FRE</td>
<td>1.00</td>
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**Authorized Signature**

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TDX: 2023-1026

TPX: 2023-1026

TCM Contract #: 2023-1026
### Purchase Order

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**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:** 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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<td>032472AK CARBON DISULFIDE 250ML</td>
<td>52.10</td>
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**Schedule Total**  
52.10

**Total PO Amount**  
52.10

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Authorized Signature
# Purchase Order

**Suppliers:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>A9528</td>
<td>AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td>1.00</td>
<td>EA</td>
<td>88.17</td>
<td>88.17</td>
<td>07/26/2023</td>
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</table>

**Schedule Total**

88.17

**Total PO Amount**

88.17

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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

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

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

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

14514.66

**Total PO Amount**

14514.66
**Purchase Order**

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

**Authorsignatur**

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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**Payment Terms**

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**Shipment**

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**Buyer**

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

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

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 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: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
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<td>07/26/2023</td>
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**Schedule Total**

| 1450.00

**Total PO Amount**

| 1450.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00</td>
<td>EA</td>
<td>89.50</td>
<td>537.00</td>
<td>07/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<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 - 1</td>
<td>Absorption Spears (200/Box)</td>
<td>2.00</td>
<td>EA</td>
<td>163.50</td>
<td>327.00</td>
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<td>4 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00</td>
<td>EA</td>
<td>80.50</td>
<td>483.00</td>
<td>07/27/2023</td>
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<td>5 - 1</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
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<td>6 - 1</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
<td>07/27/2023</td>
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<tr>
<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straigh/11.5cm</td>
<td>6.00</td>
<td>EA</td>
<td>211.50</td>
<td>1269.00</td>
<td>07/27/2023</td>
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</tbody>
</table>
## Purchase Order

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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---  
8 | Shipping | 1.00 | EA | 12.00 | 12.00 | 07/27/2023

### Schedule Total  
1269.00

### Total PO Amount  
7152.00

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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>8.00</td>
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<td>427.25</td>
<td>3418.00</td>
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Schedule Total: 3418.00

| 2 - 1 | Wilson Bauhaus installation team | 1.00 | EA | 165.00 | 165.00 | 07/27/2023 |

Schedule Total: 165.00

**Total PO Amount:** 3583.00
## Purchase Order

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

---

### Line Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
### Purchase Order

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

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

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<td>Sons SWE 10 lite, software</td>
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<td>Remote Installation</td>
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**Schedule Total**  

**Total PO Amount**  
6831.98
## 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:** 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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<tr>
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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
## Purchase Order

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

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

### TCM Contract #: 2023-1287

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

**Total PO Amount**  
2000.00

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**Authorized Signature**
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### Purchase Order

**Order Details**: HS769-HS00000354

**Date**: 07/28/2023

**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Supplier**: 0000031787

Wilson Bauhaus Interiors

LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Buyer**

Morales, Gabriel Adrian

Phone/ Email: 940/369-5500

Gabriel. Morales@untsystem.edu

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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?**

Yes

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

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<th>Item/Description</th>
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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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**Total PO Amount**: 8377.50

**Authorized Signature**
### Purchase Order

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

**Datum:** 07-28-2023  
**Revision:**

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<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P(2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td></td>
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<td>182.16</td>
<td>2185.92</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
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<td>129.36</td>
<td>4527.60</td>
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<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
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<td>Wire Manager Cover for Aware Leg$P(2):P2 Paint Opts.PR3:</td>
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**Schedule Total:** 13197.80  
**Schedule Total:** 6414.10  
**Schedule Total:** 2185.92  
**Schedule Total:** 4527.60  
**Schedule Total:** 1533.84  
**Schedule Total:** 483.12

---

**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

---

<table>
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<td>7 - 1</td>
<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td>1.00 EA</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $P2:$P2 Paint Opt: PR3: Gunmetal Metallic B: Black Mark Line For: Tag TG: TB. 03b</td>
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**Schedule Total**

483.12

1400.00

11385.00

4593.60

2185.92

---

Authorized Signature
**Purchase Order**

**Supplier:** 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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<tr>
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<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>12 - 1</td>
<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>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
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Schedule Total: 3880.80 + 483.12 + 1200.00 + 1200.00 + 35.00 + 12.20 = 7932.12
**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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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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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

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Attention: Susan Jordan

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

Authorized Signature
# Purchase Order

**Duplicate Dispatch Via Print**

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

**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

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

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

| 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. |

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| 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one |       | 1.00 | EA  | 76.80  | 76.80       | 07/28/2023 |
|          |                                |       |      |     |        |              |          |
|          |                                |       |      |     |        |              |          |
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| 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one |       | 1.00 | EA  | 23.20  | 23.20       | 07/28/2023 |
|          |                                |       |      |     |        |              |          |
|          |                                |       |      |     |        |              |          |
|          |                                |       |      |     |        |              |          |
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| 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one |       | 1.00 | EA  | 9.60   | 9.60        | 07/28/2023 |
|          |                                                |       |      |     |        |              |          |
|          |                                                |       |      |     |        |              |          |
|          |                                                |       |      |     |        |              |          |
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| 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone |       | 1.00 | EA  | 19.20  | 19.20       | 07/28/2023 |
|          |                                            |       |      |     |        |              |          |
|          |                                            |       |      |     |        |              |          |
|          |                                            |       |      |     |        |              |          |
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| 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone |       | 1.00 | EA  | 17.60  | 17.60       | 07/28/2023 |
|          |                                           |       |      |     |        |              |          |
|          |                                           |       |      |     |        |              |          |
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| 7 - 1    | 2-Bromo-1-(2-chlorophenyl) ethanone |       | 1.00 | EA  | 16.00  | 16.00       | 07/28/2023 |
|          |                                              |       |      |     |        |              |          |
|          |                                              |       |      |     |        |              |          |
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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:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>2-Bromo-1-(3-fluorophenyl)ethan-1-one</td>
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<td>EA</td>
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<td>9 - 1</td>
<td>2-Bromo-4-chloroacetophenone</td>
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<td>07/28/2023</td>
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<td>10 - 1</td>
<td>2-Bromo-1-(3-chlorophenyl)ethanone</td>
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<td>1-(Benzofuran-2-yl)-2-bromoethanone</td>
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<tr>
<td>12 - 1</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
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<tr>
<td>13 - 1</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
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<td>14 - 1</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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

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

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

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<tr>
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**Total PO Amount**  
421.60

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

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

**Ship To:**  
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**Attention:** Tikeya Calhoun  
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**  
7875.00
### Purchase Order

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

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

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**CHANGE ORDER - REPRINT**

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

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

**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

---

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

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## 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.

**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:** 205865.19

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

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

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

**TCM Contract #:** 2023-1025

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**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

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

**TCM Contract #:** 2023-1026

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order** HS763-HS00000361  
**Date** 07-28-2023  
**Revision**

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

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency**
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UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000009064 McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States |
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<td>Attention: Jessica Powers</td>
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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 246.51

Total PO Amount 246.51

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Schedule Total

1247.91

Total PO Amount

1247.91
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**Author: Signature**

**Purchase Order**

**Unternehmen**

**Authorized Signature**

**Purchase Order**

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

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**Purchase Order**

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**Schedule Total**

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| Schedule Total | 57.90 |
| Schedule Total | 44.90 |

**Total PO Amount**

| Total PO Amount | 460.77 |

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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. Kyle Emmitte

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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

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**Attention:** Leonor Acevedo  
**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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**Schedule Total**  
8800.00

**Total PO Amount**  
70800.00

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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. Denise Inman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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

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

### TCM Contract #:
2023-1026

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## Purchase Order

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

**Authorized Signature**

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

### Buyer

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

### Supplier

- **Name:** Locke Construction Services LLC  
- **Adresse:** 6904 NE 820  
- **Ort:** North Richland Hills TX 76180  
- **Land:** 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  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

### TCM Contract #: 2023-1675

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- **Schedule Total:** 233450.59

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- **Schedule Total:** 6866.19

- **Total PO Amount:** 240316.78
This document is reproduced for reporting purposes only.

**Supplier:** 0000005431
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038451
MyPHI LLC  
1708 Enchantress Lane  
Flower Mound TX 75028  
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**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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| Total PO Amount | 50000.00 |

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**Authorized Signature**
## Purchase Order

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### TCM Contract #:

2023-0992

### Supplier:

000001053

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

### Line-Sch |

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56.72

| Cylinder Fee | 2.00 | EA | 16.36 | 32.72 | 08/01/2023 |

**Schedule Total**

32.72

**Total PO Amount**

89.44

---

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. 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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**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:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**

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**Purchase Order**

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

**Ship To:**

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

**Attention:** 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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**Total PO Amount**

15.60
**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:** 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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**Tax Exempt ID:**

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

**Currency:**

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

**Buyer:** Roys, Jill Kathryn
**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

**Currency:**

- **Vendor:** Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX
- **Zip Code:** 77092

**Replenishment Option:** Standard

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

**Ship To:**  
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**Attention:** 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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**Supplier:** 000005266
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

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

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

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

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

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

**TCM Contract #:** 2023-1233

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

**Authorized Signature**

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

**DUPPLICATE Dispatch Via Print**

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

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

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

**TCM Contract #:** 2023-1288

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

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

TCM Contract #: 2022-0207

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**Total PO Amount**

| 10026.82 |
## Purchase Order

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

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

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

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

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount**

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Authorized Signature
### Purchase Order

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

**Supplier:** Life Technologies Corporation  
**Address:** 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.

<table>
<thead>
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<td>Laduke, Rebecca A</td>
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**Supplier:** Exxat LLC  
**PO Box 4206**  
**Warren NJ 07059**  
**United States**

**Ship To:**

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

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

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**Schedule Total**

|                    | 3150.00              |

**Total PO Amount**

|                        | 3150.00              |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

**SHIP TO:**  
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**ATTENTION:** CLARK/RAJIV

**BILL TO:**  
UNT System Business 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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**Supplier:** 000001053  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Buyer**

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

---

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

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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**

| Total PO Amount | 287.34 |

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

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

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

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**Total PO Amount:** 694.40

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

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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
Authorized Signature

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

SUPPLIER: 0000032271  
Kaye Bassman International Corp  
5908 Headquarters Dr Ste K200  
Plano TX 75024-6090  
United States  

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

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

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Schedule Total 15000.00  
Total PO Amount 15000.00
**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:** Karen Coleman
**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**

1550.00

**Total PO Amount**

1550.00
### Purchase Order

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

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

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

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

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.00

Total PO Amount 139854.00

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

---

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

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

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**Authorized Signature**
**Supplier:** 000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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Total PO Amount: 9624.62

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**Authorized Signature**

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

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**Attention:** Changhyun Kim
Bill To: UNT System Business Service Center
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**
96.00

**Schedule Total**
55.00

**Schedule Total**
387.20

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

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

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

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

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

TCM Contract #: 2023-1026

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Schedule Total  
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Schedule Total  
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Schedule Total  
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Total PO Amount  
754.91

Authorized Signature
**Purchase Order**

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

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**Attention:** Dr. Kim

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

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

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

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

**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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**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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**Schedule Total**  
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**Total PO Amount**  
14576.68
**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:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 240.19
**Purchase Order**

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Schedule Total 54.43

Total PO Amount 54.43

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

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

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

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

---

**Datum:** 08-15-2023  
**Revision:**

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

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

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

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

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**Replenishment Option:** Standard

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**Total PO Amount**  
**23500.00**

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

**Purchase Order**  

| Supplier: 0000038542 Ingieneria y Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala |
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<td>Attention: Monika Parlov</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 #: 2023-1318 |

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Authorized Signature
### Purchase Order

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

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

#### SHIP TO
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#### ATTENTION
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**  

**Total PO Amount**  

546.37

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**Authorized Signature**
## Purchase Order

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

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

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<td>Bio-Techne Sales Corporation</td>
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<td>614 McKinley Place NE</td>
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<td>Minneapolis MN 55413</td>
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**TCM Contract #: 2023-1286**

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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

---

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

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

**Bestelldatum:** 08-08-2023

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

**Käufer:** Jill Roys, Jill.Roys@untsystem.edu

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**Schedule Total:** 3884.12

| 2 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool | | | 29.00 | EA | 40.00 | 1160.00 | 08/08/2023 |

**Schedule Total:** 1160.00

| 3 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFP Freight Estimate for 29 yards Mark Line For: Tag TG: Rm424 | | | 1.00 | EA | 58.00 | 58.00 | 08/08/2023 |

**Schedule Total:** 58.00

| 4 - 1 | KIMBALL OFFICE FURNITURE93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POOPY 56 POOL-COMSPECIAL-HBFTEXTILES 1047 POOPY 56 POOL-2-22167-X-501-STD | | | 7.00 | EA | 1095.30 | 7667.10 | 08/08/2023 |

**Schedule Total:** 7667.10

| 5 - 1 | N93MINRX--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles1047 | | | 1.00 | EA | 1786.95 | 1786.95 | 08/08/2023 |

**Authorized Signature**
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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

**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:** 744.30

**Schedule Total:** 247.50

**Schedule Total:** 326.25

**Schedule Total:** 298.80

**Schedule Total:** 872.00

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

**Authorized Signature**

---

**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** 4315.95
**Authorized Signature**

**Purchase Order**

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

---

### Purchase Order

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

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

---

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

**Attention:** Patricia Dossey

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
50.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

---

**Supplier:** 0000036174  
**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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | J:ARC( S) strain | 034608 male 8-8 | 56.00 | EA | 29.78 | 1667.68 | 08/08/2023

**Schedule Total**  
1667.68

2 | 1 | Box Charges | | 1.00 | EA | 50.25 | 50.25 | 08/08/2023

**Schedule Total**  
50.25

3 | 1 | Freight | | 1.00 | EA | 198.00 | 198.00 | 08/08/2023

**Schedule Total**  
198.00

**Total PO Amount**  
1915.93

---

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

- **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

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

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
## Purchase Order

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

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

### Supplier
- **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.**

### TCM Contract #:
- **2023-1027**

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**Schedule Total**
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**Schedule Total**
- **178.57**

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

**Purchase Order**

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

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
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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:** 0000031333
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

**TCM Contract #: ** 2023-1334

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

**Ship Via**
- GROUND

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

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

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**TCM Contract #:** 2023-1334

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**Schedule Total**

**Total PO Amount**

**Total PO Amount**

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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

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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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<tr>
<td>1 - 1</td>
<td>Latitude 5440 Dell Laptop with 16 GB HSC's Image</td>
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<td>1550.00</td>
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<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse XM5221W</td>
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**Schedule Total**  

---

**Total PO Amount**  

---

**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:** 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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**Total PO Amount:** 1135.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | HSC CCAP EAD Level 2 - Testing & Observation Services | | 1.00 | EA | 3844.00 | 3844.00 | 08/08/2023 |
2 - 1 | Pending PO Increases | | 1.00 | EA | 0.01 | 0.01 | 08/08/2023 |

**Total PO Amount** | 3844.01 |
**NOT A VALID PURCHASE ORDER**

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---

## Purchase Order

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

### Seller Information

- **Name:** Ritz, Christi  
- **Address:** 1450 E McKinney St  
  Denton TX 76209-4524  
  United States

### Buyer Information

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

---

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total**: 192.00

**Total PO Amount**: 192.00

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

---

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

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
Denton TX 76205  
United States

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

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

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**Total PO Amount** | 44201.71 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>612.00</td>
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<td>612.00</td>
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<td>2 - 1</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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Total PO Amount: 1393.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

| 1 | 1 | T31801 | THIOPHENE, 99+% | THIOPHENE, 99+% | 1.00 | EA | 35.10 | 35.10 | 08/09/2023 |

**Schedule Total**  
35.10

**Total PO Amount**  
35.10

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*Authorized Signature*
**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004299  
**Eurofins DiscoverX Corporation**  
**42501 Albrea St**  
**Fremont CA 94538**  
**United States**

**Ship To:**  
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**Attention:** Ezek Matthew/Dr. Liu

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

**TCM Contract #:** 2023-1309

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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

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### Purchase Order

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AAMC Membership Renewal for 7-1-23 through 6-30-24 | | 1.00 | EA | 38250.00 | 38250.00 | 08/10/2023 |

**Schedule Total** | **38250.00**

**Total PO Amount** | **38250.00**

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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

<table>
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<td>Walker Brain Bank Invoice 1</td>
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**Total PO Amount**  
6000.00

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

**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

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

---

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

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Supplier Address</th>
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<tr>
<td>Charles River Laboratories Inc</td>
<td>0000021018</td>
<td>251 Ballardvale Street, Wilmington MA 01887, United States</td>
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**Ship To:**
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**Attention:** Elizabeth Wilson

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

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<td>CD Rat Female 0226-0250 Grams</td>
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<td>0226-0250</td>
<td>6.00</td>
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<td>70.56</td>
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**Schedule Total**
- 423.36

**Total PO Amount**
- 423.36

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**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
58.38

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**Authorized Signature**
**AUTHORISED SIGNATURE**

**Date:** 08-10-2023

---

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

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**Attention:** DR SHAOHUA YANG

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

---

### Purchase Order

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

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Denton TX 76205
United States

---

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<td>Standard Crates</td>
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**Total PO Amount:** 469.01

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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<td>PK</td>
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**Schedule Total**

1320.00

407.50

815.00

**Total PO Amount**

2542.50
## Purchase Order

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

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

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<td>Acepromazine</td>
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<td>27.34</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
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**Schedule Total** 27.34

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<tr>
<td>2 - 1</td>
<td>KETAMINE</td>
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<td>HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total** 35.90

**Total PO Amount** 63.24

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

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>28.36</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>16.36</td>
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**Schedule Total**

| 56.72 |

| 32.72 |

**Total PO Amount**

| 89.44 |

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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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<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>210000.00</strong></td>
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<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<tr>
<td>2</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>Schedule Total</td>
</tr>
<tr>
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<td>Total PO Amount</td>
</tr>
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</table>
**Purchase Order**

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

**Ship To:**

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**Attention:** Dr Derek Schreinhofer

**Bill To:**
UNT System Business Service Center
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>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total**

206.70

**Total PO Amount**

206.70
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<td>Service Form Request</td>
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Schedule Total 600.00

Total PO Amount 600.00
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**Purchase Order**

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<tr>
<td>1</td>
<td>unleaded gas for fleet</td>
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**Total PO Amount**  
5315.81
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**

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

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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| 1 - 1    | Global Total Office  
KSTRKLS-B---STD  
Keyboard Mechanisms-Black, Trackless  
Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS |                      | 1.00     | EA  |                            | 217.58   | 217.58       | 08/10/2023 |
|          | Schedule Total    |                       |          |     |                            |          | 217.58       |         |

| 2 - 1    | Global Total Office  
KT01---STD Keyboard Tray with Mouse  
Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS |                      | 1.00     | EA  |                            | 119.11   | 119.11       | 08/10/2023 |
|          | Schedule Total    |                       |          |     |                            |          | 119.11       |         |

| 3 - 1    | PH3T6601---46--STD  
Height Adjustable Table Frame, Up/down handset with Digital Readout, ZIRA |                      | 1.00     | EA  |                            | 539.65   | 539.65       | 08/10/2023 |
|          | Schedule Total    |                       |          |     |                            |          | 539.65       |         |

| 4 - 1    | Global Total Office  
ZTB7021---03--MERE-MG26---STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA |                      | 1.00     | EA  |                            | 361.20   | 361.20       | 08/10/2023 |
|          | Schedule Total    |                       |          |     |                            |          | 361.20       |         |

**Authorized Signature**
## Purchase Order

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

<table>
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<tr>
<td>5 - 1</td>
<td>Global Total Office</td>
<td>Z36S55TN---ZTOP-CMB-A3-ZBASE-CMB---STD 16&quot;x36&quot;x54.4&quot;, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00</td>
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<td>6 - 1</td>
<td>Global Total Office</td>
<td>Z36L2SHN---ZTOP-CMB---ZBASE-CMB-A3---STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -:STD Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Global Total Office</td>
<td>PHA T2346T-----PDLM-CMB-----POS2-AG2------STD 23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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<td>209.41</td>
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**Authorized Signature**
## 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?

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<tr>
<td>8 - 1</td>
<td>Global Total Office 26L2XL-----ZTOP-CMB--ZBASE-CMB-A3--  HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--  HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00</td>
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<td>819.15</td>
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<td>9 - 1</td>
<td>Global Total Office 72S55H---ZTOP-CMB-A3--ZBASE-CMB-A3--  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>
<td>Z72S55H---ZTOP-CMB-A3--ZBASE-CMB-A3--  HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>08/10/2023</td>
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<td>10 - 1</td>
<td>Global Total Office 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB-  HS-SI-K-401--------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB-  HS-SI-K-401--------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>Global Total Office 3672FB3L-----ZTOP-CMB-A3--ZBASE-CMB-A3--  ZCHASS-CMB-A3--HS-SI-K-401--------STD 36&quot; d x 72&quot;w x 29.5&quot;h,</td>
<td>Z3672FB3L-----ZTOP-CMB-A3--ZBASE-CMB-A3--  ZCHASS-CMB-A3--HS-SI-K-401--------STD 36&quot; d x 72&quot;w x 29.5&quot;h,</td>
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<td>797.65</td>
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<td>08/10/2023</td>
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**Schedule Total**  
819.15  
1046.19  
672.09  
Total: 2538.33

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

**Purchase Order**

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Schedule Total 797.65

Schedule Total 283.80

Schedule Total 60.16

Schedule Total 51.98

Schedule Total 21.10

Schedule Total 1750.00

Total PO Amount 8084.27

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

Authorized Signature
**Purchase Order**

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

**TCM Contract #:** 2023-1255

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

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

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

**Payment 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**

<table>
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<tr>
<th>Supplier: 0000038437 Kalasapudi, Lakshman</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>333 Arch St Apt 2R Camden NJ 08102-1574</td>
<td>Attention: Deuncka Jones Bill To: UNT System Business Service Center</td>
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<td>United States</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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TCM Contract #: 2023-1306

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<tr>
<td>1 - 1</td>
<td>L. Kalasapudi TOH Steering Committee YR1</td>
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Schedule Total 200.00

Total PO Amount 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| HS763-HS00000456 | 08-14-2023  
| Payment Terms | Freight Terms  
| 30 days | Dest, prepay & add  
| Buyer | Ship Via  
| Morales, Gabriel Adrian | GROUND  
| 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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<th>Extended Amt</th>
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July 2023 Invoice | | 1.00 | EA | 1408.86 | 1408.86 | 08/14/2023 |

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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-HS00000457**

**Date:** 08-14-2023

**Revision:**

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**Buyer:** Morales, Gabriel Adrian

**Phone/Email:**

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

**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

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

**TCM Contract #:** 2023-1029

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**Schedule Total**

12578.31

**Total PO Amount**

12578.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

**UNTHSC**

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

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
1 - 1 Copeland UnConference 2023

**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
1495.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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

**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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

**TCM Contract #:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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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

---

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**Schedule Total**  6350.00

**Total PO Amount**  6350.00
## Purchase Order

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

### Line Item Details

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**Schedule Total:**  
500000.00

**Total PO Amount:**  
500000.00

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Authorized Signature
**Authorized Signature**

---

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** | 500000.00 |

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**Purchase Order**

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**Buyer**

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

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

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

TCM Contract #: 2023-0992

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**Total PO Amount**

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**Purchase Order**

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<td>6769001</td>
<td>1.00</td>
<td>CS</td>
<td>90.68</td>
<td>90.68</td>
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</table>

**Schedule Total**  
90.68

**Total PO Amount**  
90.68

---

**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

---

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

---

**Authorized Signature**
## Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
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<td>FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total**

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**Total PO Amount:** 461.15

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

**Ship To:**
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**Attention:** Lane Beeman

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

---

**Authorized Signature**

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

Authorized Signature

Purchase Order

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

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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>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 24805.78

Total PO Amount: 24805.78

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

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>2 - 1</td>
<td>2.00</td>
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<tr>
<td>3 - 1</td>
<td>1.00</td>
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<td>33.50</td>
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<tbody>
<tr>
<td>4 - 1</td>
<td>1.00</td>
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<td>132.00</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**  
379.44

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7170</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11577.60</td>
<td>11577.60</td>
<td>08/15/2023</td>
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Schedule Total:  
11577.60

Total PO Amount:  
11577.60
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male</td>
<td>0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>67.87</td>
<td>407.22</td>
<td>08/15/2023</td>
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Schedule Total: 407.22

Total PO Amount: 407.22
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**TCM Contract #:** 2023-0992

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
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**Total PO Amount**  
143.67
**Purchase Order**

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
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

**TCM Contract #:** 2023-1771

<table>
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<td>RES Vivarium</td>
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<td>15506.00</td>
<td>15506.00</td>
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<td>Renovation - IDIQ</td>
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<td>Service Order - Design Services</td>
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<td>Reimbursable Expenses</td>
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<td>1500.00</td>
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<td>Pending Amendments</td>
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<td>0.01</td>
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**Schedule Total**  
15506.00

**Schedule Total**  
1500.00

**Schedule Total**  
0.01

**Total PO Amount**  
17006.01
# Purchase Order

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

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

<table>
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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>CD Rat Male 0151-0175 Grams</td>
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<td>8.00</td>
<td>EA</td>
<td>50.17</td>
<td>401.36</td>
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<td>Freight Fee per Crate</td>
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<td>58.05</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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**Total PO Amount**  
486.01
**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  
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>VLK - adding to original PO 168446</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1485.00  

**Total PO Amount**  
1485.00  

---  

**Authorized Signature**
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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:** 0000036569  
Diagnostika Capris SA  
AVENIDA PETAPA Y 39  
CALLE 18-40 ZONA 12  
COMPLEJO MULTIESPACIOS PETAPA  
OFIBODEGA  
GUATEMALA GU  
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>DNA Size Standard 550 (BTO) QIAGEN</td>
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<td></td>
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<td>5.00</td>
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<td>206.00</td>
<td>1030.00</td>
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<td>2 - 1</td>
<td>QIAGEN Proteinase K (2ml)QIAGEN</td>
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**Schedule Total**  
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**Schedule Total**  
1240.00

**Total PO Amount**  
2270.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  

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

**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**  
0000038186  
CORESA
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**TCM Contract #**  
2023-1223

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000038186

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<th>Line-Sch</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>STR-DIR Performance Check</td>
<td>Brand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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</table>

**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

**Authorized Signature**
### Purchase Order

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

**Ship To:**
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**Attention:** 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 #:** 2023-1786

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
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<td>08/17/2023</td>
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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
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**Schedule Total**

38577.97

34440.00

352.94

1705.40

Authorized Signature
**Authorized Signature**

---

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

---

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

---

**TCM Contract #:** 2023-1786

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<thead>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000038186 CORESA Residencial San Luis, A.V Lincoln Block 4 #10 San Salvador SS El Salvador</th>
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<td><strong>Ship To:</strong></td>
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| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**TCM Contract #: 2023-1342** |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | PCR WORKSTATIONAIRCLEAN BRANDMODEL AC648LFUVVC | | 2.00 EA | 9450.00 | 18900.00 | 08/17/2023 |
| **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** |

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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. Kyle Emmitte

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total** 378.30

| 2 - 1    | 60K1496132 TUBE CULT DSP 18X150MM 500/CS |        | 10.00    | CS  | 47.29    | 472.90       | 08/17/2023 |

**Schedule Total** 472.90

| 3 - 1    | 60F1496130 1496130LT DSP 16X125MM 1000/CS |        | 10.00    | CS  | 63.49    | 634.90       | 08/17/2023 |

**Schedule Total** 634.90

**Total PO Amount** 1486.10
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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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Schedule Total 801.44

Total PO Amount 801.44
**Purchase Order**

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

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

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

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**Total PO Amount**

**3626.66**
**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

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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**

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038680
Sistemas de Computacion
CONZULTEK
Parque Condal
Bod #68
Tibas CRISJ
Costa Rica

**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 #:** 2023-1345

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Schedule Total: 9300.00

Schedule Total: 1209.00

Total PO Amount: 10509.00

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00000488  
08-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Depl. prep & add

**Ship Via**  
GROUND

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

---

**Supplier:**  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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

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

**TCM Contract #:** 2023-1285

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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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**Purchase Order**

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<td>08-18-2023</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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

**TCM Contract #:** 2023-1285

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<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Schedule Total:** 102.00

**Schedule Total:** 40.00

**Total PO Amount:** 6375.40

---

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

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**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

<table>
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## Purchase Order

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**Schedule Total**

4800.00

**Total PO Amount**

4800.00
### 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:** 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** 6905.00

**Schedule Total** 445.84

**Total PO Amount** 7350.84
**Purchase Order**

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

**Authorized Signature**

---

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

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG

**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**  
288.00

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 213.26  
Schedule Total: 274.00

**Total PO Amount:** 735.26

Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1390

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

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**Schedule Total** 1450.00

**Schedule Total** 1300.00

**Total PO Amount** 13201.05

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

**TCM Contract #:** 2023-1390

**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**
Authorization:

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

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006428
University Texas Health Science Houston Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
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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**Authorized Signature**

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**Total PO Amount**

|          | 2115.00               |
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**Total PO Amount**

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** Bethesda North Marriott Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States  

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

**Authorized Signature**
## Purchase Order

### DUPLICATE

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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. Xiaowei Dong

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

---

### TCM Contract #: 2023-1026

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**Total PO Amount:** 711.09
Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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** 582.28

**Total PO Amount** 582.28

Authorized Signature
**Purchase Order**

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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 RAGHU KRISHNAMOORTHY

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

**Tax Exempt?**

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Schedule Total

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| 2 - 1    | 58.05  |

Total PO Amount

| 529.51 |

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

TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

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

- 635.79
- 253.74
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**Total PO Amount**

- 2132.01
**Purchase Order**

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Authorized Signature
## Purchase Order

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**Supplier:** 0000006958  
**QIAGEN LLC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

**TCM Contract #:** 2023-1392

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

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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**

**Ship To:**  
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Total PO Amount: 1936.40
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: 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            151.00

Total PO Amount          151.00

Authorized Signature
**Purchase Order**

**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. This document is reproduced for reporting purposes only.  

**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**  
461.00

**Total PO Amount**  
461.00

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**Authorized Signature**
Purchase Order

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

Supplier: 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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

Supplier: Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch  Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tissue Grossing--TEM 1.00 EA 16.00 16.00 08/28/2023

Schedule Total 16.00

2 - 1 Process Tissue (per set of 5-8 samples) 1.00 EA 550.00 550.00 08/28/2023

Schedule Total 550.00

3 - 1 Orientation Specific Embedding (per sample) 1.00 EA 80.00 80.00 08/28/2023

Schedule Total 80.00

Total PO Amount 646.00

Authorized Signature

UNT System Business Service Center
# Purchase Order

**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:** 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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**Schedule Total** 28408.32

**Total PO Amount** 28408.32

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**Authorized Signature**
## Purchase Order

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

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

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

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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**Schedule Total**  
81.28

**Schedule Total**  
1383.00

**Total PO Amount**  
1464.28

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
89.55

**Total PO Amount**  
170.14

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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

**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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
126.56

**Total PO Amount**  
126.56

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
913.35

**Total PO Amount**
913.35
## Purchase Order

### Supplier: 0000006313
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

### Attention: Dr. Donna Coyle

### Ship To:
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | G1969-85000 | | 2.00 | EA | 215.05 | 430.10 | 09/01/2023

### Schedule Total
430.10

### Total PO Amount
430.10

---

**Authorized Signature**

---

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

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

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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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<td>1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;</td>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65
## Purchase Order

**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

<table>
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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: 0000004376
Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

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

1 - 1 1961507 45 Gallon gray receptacle Landfile
20.00 EA 1304.10 26082.00 08/31/2023

Schedule Total 26082.00

2 - 1 23 gallon gray stenni stream landfill receptacle
37.00 EA 915.00 33855.00 08/31/2023

Schedule Total 33855.00

Total PO Amount 59937.00
**Purchase Order**

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**Schedule Total**

**Total PO Amount**: 36923.89
# Purchase Order

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

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

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**ATTENTION:** Zayra Hernandez  
**BILL TO:** UNT System Business Service Center  
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
## Purchase Order

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

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

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<th>Due Date</th>
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| 1 - 1    | Assay Id  
Hs01116530_g1 TaqMan Gene Expression Assay (FAM)   | 1.00     | EA  | 228.00   | 228.00       | 08/31/2023|

**Schedule Total**  
228.00

| 2 - 1    | Assay Id  
Hs00245464_s1 TaqMan Gene Expression Assay (FAM)   | 1.00     | EA  | 228.00   | 228.00       | 08/31/2023|

**Schedule Total**  
228.00

| 3 - 1    | Lipofectamine  
CRISPRMAX Cas9 Transfection Reagent                 | 1.00     | EA  | 268.00   | 268.00       | 08/31/2023|

**Schedule Total**  
268.00

**Total PO Amount**  
724.00

---

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

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
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**

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**Schedule Total**  
**Total PO Amount**  
36160.00

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

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**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**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
## Purchase Order

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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### 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
Denton TX 76205
United States

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

- Standard

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

| 1 - 1 | Service Form Request | 33682.00 | 1.00 | EA | 33682.00 | 33682.00 | 08/31/2023 |

### Schedule Total

33682.00

### Total PO Amount

33682.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

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**Authorized Signature**
## 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?

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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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | 1.00 | EA | 21633.00 | 21633.00 | 09/01/2023

**Schedule Total** | 21633.00

**Total PO Amount** | 21633.00
# Purchase Order

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

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

**Supplier:** 000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** 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**: 19440.00  
**Total PO Amount**: 19440.00

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Authorized Signature
# Purchase Order

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

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

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**Total PO Amount:** 2767.50

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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:** 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

**Tax Exempt?**

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

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<td>940/369-5500</td>
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<td></td>
<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.

**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

### Line-Sch  
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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**Supplier:** 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

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

**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

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<td>5088.00</td>
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**Schedule Total**

5088.00

**Total PO Amount**

5088.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
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 #:** 2023-1273

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000006844  
O'Brien, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
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**  
247.50

**Total PO Amount**  
247.50

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**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?

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**Schedule Total**
350.00

**Total PO Amount**
350.00
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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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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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

Authorized Signature
## Purchase Order

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

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

### TCM Contract #: 2023-0992

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**Schedule Total**  
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**Schedule Total**  
10.50

**Total PO Amount**  
40.22
# Purchase Order

**Authorized Signature**

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

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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>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
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 |

| Supplier: 0000063904 American Pharmacists Association 2215 Constitution Ave NW Washington DC 20037 United States |

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

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| Schedule Total | 12140.00 |
| Total PO Amount | 12140.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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**Total PO Amount**  
772.80

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

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

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

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**Total PO Amount** 5585.25

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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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**Total PO Amount**  
9319.21

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

**Supplier:** 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

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

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
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**  
7000.00

**Total PO Amount**  
7000.00

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

**Purchase Order**

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**Total PO Amount:** 50000.00

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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
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

**Tax Exempt?**

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**Total PO Amount**

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Supplier: 0000019834 Vizient Inc 290 E John Carpenter Fwy Irving TX 75062 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 #: 2023-1321

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Schedule Total 115000.00

Total PO Amount 115000.00
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

<table>
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<td>09/01/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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

**Supplier:** 0000006187  
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

<table>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00
## Purchase Order

### Supplier:
0000002415
Oncore Healthcare dba Biocyte Inc
2613 Skyway Dr
Grand Prairie TX 75052
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 | Quantity | UOM | PO Price | Extended Amt | Due Date
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1-1 | Biocyte Waste Pickup FY24 | 1.00 | EA | 8100.00 | 8100.00 | 09/01/2023

**Schedule Total**: 8100.00

**Total PO Amount**: 8100.00
**Purchase Order**

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<tbody>
<tr>
<td>Ovid Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Megan Horn</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>100 River Ridge Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Norwood MA 02062</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**TCM Contract #: 2023-1330**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

15094.00

**Total PO Amount**

15094.00
# Purchase Order

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

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

## TCM Contract #: 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00 EA</td>
<td>14722.00</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00

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Authorized Signature
### Purchase Order

**Supplier:** 000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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

<table>
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<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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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
### Purchase Order

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

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**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

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

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

**Authorized Signature**

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**Schedule Total:** 15929.00  
**Total PO Amount:** 15929.00
**Purchase Order**

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<td>LCMS TOF System</td>
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<td>34318.08</td>
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**Schedule Total**

34318.08

**Total PO Amount**

34318.08

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

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

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
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

### Line- Sch  
<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1 Annual subscription for the university's file management system, ApplicationXtender</td>
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<td>1.00</td>
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<td>40029.51</td>
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</table>

**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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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:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td></td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount:** 2105.00

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

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

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

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

<table>
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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>8022.39</td>
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<td>Standard</td>
<td>09/01/2023</td>
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Schedule Total  
8022.39

Total PO Amount  
8022.39

Authorized Signature
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

<table>
<thead>
<tr>
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<tr>
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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

**Total PO Amount**  
12219.50
**Purchase Order**

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

<table>
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<td>Annual library subscription for the library's ILS</td>
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**Schedule Total**  
23663.30

| Schedule Total | 3233.74

Total PO Amount  
26897.04

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

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

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**Attention:** 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

<table>
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<td>1 - 1</td>
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<td>NZW Rabbit Male 2.9-3 Kilograms</td>
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Total PO Amount: 12650.40
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<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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Schedule Total 1856.00

Schedule Total 148.00

Total PO Amount 2004.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS769-HS00000568 09-01-2023
 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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

TCM Contract #: 2023-0992

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<table>
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<th>Item/Description</th>
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| 2 - 1    | OXYGEN, MEDICAL GRADE Size: 200 |       | 4.00     | CYL | 8.81     | 35.24        | 09/01/2023 |
|          |                                |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 35.24        |          |

| 3 - 1    | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |       | 1.00     | CYL | 22.39    | 22.39        | 09/01/2023 |
|          |                                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 22.39        |          |

|                  | Total PO Amount |       |
|                  |                | 139.43 |

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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**Schedule Total**

|          | 2218.00 |

**Total PO Amount**

|          | 2218.00 |
## Purchase Order

**UC Heath 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:** 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>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>DGP350M DGP-350 LTX GLV MD 100/PK</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>55081 EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
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**Total PO Amount:** 1859.82

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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>
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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
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

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

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<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
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**Schedule Total**  
**Total PO Amount**
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<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>1.00</td>
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<td>8017.05</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**SUPPLIER:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

8017.05

**Total PO Amount**

8017.05
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<tr>
<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>
<td>0000030936</td>
<td>Radiant RFID LLC</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>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</td>
<td>0000030936</td>
<td>Radiant RFID LLC</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>0000030936</td>
<td>Radiant RFID LLC</td>
<td>4.00</td>
<td>EA</td>
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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:** 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
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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<td>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total:**

| Total PO Amount | 27082.18 |

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

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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**  
23500.00

**Total PO Amount**  
23500.00

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

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
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** 2648.12

**Total PO Amount** 2648.12
**Purchase Order**

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

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

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**Authorized Signature**
**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

<table>
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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 MATERIALSP</td>
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<td>11.00</td>
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<td>KIMBALL OFFICE FURNITURE93MINR9X--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-2-22167-X-501-STDFRINGE, MID BACK,INSIDE ROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>10 -</td>
<td>90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
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<td>11 -</td>
<td>KIMBALL OFFICE FURNITUREN93TEN2724L-</td>
<td>10-1 KIMBALL OFFICE FURNITUREN93TEN2724L-</td>
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<td>F1-MIMJ-</td>
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<td>13 -</td>
<td>KIMBALL OFFICE FURNITUREN1622RTPUW--</td>
<td>AD-501UNIVERSAL,</td>
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Schedule Total: 3534.18

Schedule Total: 1660.74

Schedule Total: 572.65

Schedule Total: 1374.16

Schedule Total: 2616.60

Authorized Signature
### 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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>14</td>
<td>KIMBALL OFFICE FURNITUREN53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMOND Mark</td>
<td>Line For: Tag TG: N53GU4HW</td>
<td>2.00 EA</td>
<td>1134.30</td>
<td>2268.60</td>
<td>09/01/2023</td>
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2616.60

| 15       | KIMBALL OFFICE FURNITURE89N1616TRDL-AD-501MARNIA, 16DIA, TABLE, ROUND, LAMINATEAD: ALMOND501:PLATINUM METALLICMark Line For: Tag TG: 1616TRDL | | 2.00 EA | 736.03 | 1472.06 | 09/01/2023 |
|          |                                                                                   |              |          |     |          |              |           |
| Schedule Total |                                                                                           |     |          |     |          |              |           |

1472.06

| 16       | KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM | | 2.00 EA | 244.75 | 489.50 | 09/01/2023 |
|          |                                                                                   |              |          |     |          |              |           |
| Schedule Total |                                                                                           |     |          |     |          |              |           |

489.50

| 17       | KIMBALL OFFICE FURNITURECBV2728XMBP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE | | 2.00 EA | 322.62 | 645.24 | 09/01/2023 |
|          |                                                                                   |              |          |     |          |              |           |
| Schedule Total |                                                                                           |     |          |     |          |              |           |

645.24
### 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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</tbody>
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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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<tr>
<td>18 – 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED 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>1.00</td>
<td>EA</td>
<td>2223.00</td>
<td>2223.00</td>
<td>09/01/2023</td>
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Schedule Total: 2223.00

| 19 – 1    | WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services | 1.00 | EA | 65.00 | 65.00 | 09/01/2023 |

Schedule Total: 65.00

Total PO Amount: 36933.79

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Authorized Signature
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<tr>
<td>1</td>
<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>650.00</td>
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<td>3</td>
<td>FOLD DOWN WINDSHEILD</td>
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<td>PREMIUM SEATS</td>
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<td>09/01/2023</td>
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<td>on board charger</td>
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<td>1.00</td>
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<td>6</td>
<td>REAR LOCKING TRUNK</td>
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<td>7</td>
<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>1.00</td>
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<tr>
<td>8</td>
<td>DEALER PREP AND DELIVERY</td>
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<td>EA</td>
<td>275.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
*Dispatch Via Print*

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<tr>
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<th>Revision</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>
</tr>
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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

---

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

<table>
<thead>
<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
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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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13
# Purchase Order

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

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

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

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| 2 – 1    | Management Fee  | INV-   | 1.00     | EA  | 27826.79 | 27826.79     | 09/01/2023|
|          |                 | 010392 |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          | 27826.79     |          |

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

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

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

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

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Total PO Amount: 100.00

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

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

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

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Total PO Amount 49.54
Purchase Order

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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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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

Authorized Signature
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<td>1 - 1</td>
<td>VRC April 2023</td>
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Total PO Amount  13665.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: STERLING ORTEGA</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Supplier: 0000006227</td>
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<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dell 24 monitor</td>
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<td>EA</td>
<td>180.00</td>
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| | | | | | |
| | | | | | |
| Schedule Total | 180.00 |

| Total PO Amount | 180.00 |
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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

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

**Attention:** Megan Horn

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

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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Purchase Order**  
HS763-0S00000587  
09-01-2023

**Revision**

---

**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

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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>Standard</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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

<table>
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<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
### Purchase Order

**Publication Details**
- **Publication ID**: HS763-HS00000590
- **Date**: 09-01-2023
- **Revision**:

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

**Supplier Information**
- **Name**: Morehouse School of Medicine
- **Address**: 720 Westview Dr SW, Atlanta GA 30310-1458
- **Country**: United States

**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
- **Phone**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**TCM Contract #:** 2022-0041

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<td>Morehouse School of Medicine</td>
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**Schedule Total**: 762486.00

**Total PO Amount**: 762486.00

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

Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS769-HS00000592
Date
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: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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

TCM Contract #: UNTS TCM 2023-1784

Tax Exempt? Tax Exempt ID:
Line- Sch  Mfg ID
Item/Description
PO Price
Quantity UOM
1 - 1 2022 HSC CCAP - MET
1.00 EA 331646.00 331646.00 09/01/2023
Fl 4 – Professional
Service Agreement

Schedule Total 331646.00

Replenishment Option: Standard
Extended Amt Due Date

2 - 1 Reimbursable Expenses
1.00 EA 10000.00 10000.00 09/01/2023

Schedule Total 10000.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 09/01/2023

Schedule Total 0.01

Total PO Amount 341646.01

Authorized Signature
### Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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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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**Schedule Total:** 138.00

**Total PO Amount:** 138.00

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**Authorized Signature**
Authorized Signature

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Schedule Total: 36750.00

Total PO Amount: 36750.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 9330.00

**Total PO Amount** 9330.00
### Purchase Order

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

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<tr>
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<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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**Schedule Total** 141.00

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<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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**Schedule Total** 388.00

**Total PO Amount** 529.00

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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:** 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

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

# Purchase Order

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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:** 0000046458  
TreMonti Consulting LLC  
1120 South Freeway Ste 208  
Ft Worth TX 76104  
United States

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

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

**TCM Contract #:** 2023-0536

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| 2 - 1     | Additional assessments @ 52750 after first 20 |                      | 1.00     | EA  | 55000.00 | 55000.00     | 09/05/2023 |

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

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**Attention:** Dr. Kyle Emmitte

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

---

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---

TCM Contract #: 2023-1026

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Authorized Signature
## Purchase Order

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### TCM Contract #: 2023-1026

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

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

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

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

### TC Contract #: 2023-1026

### Tax Exempt: Yes

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Authorized Signature
### Purchase Order

**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:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

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# Purchase Order

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035683  
**BBC Entrepreneurial Training & Consulting**  
**18650 W Old US Highway 12**  
**Chelsea MI 48118-9645**  
**United States**

**Invoice Details:**

- **PO #:** HS763-HS00000602  
- **Date:** 09-01-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Category:** TCM Contract # 2023-0606

**Line Item Details:**

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

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
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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**Total PO Amount**  
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**  
UNT System Business 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total       | 3850.00

Total PO Amount      | 3850.00
## Purchase Order

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

### DUPPLICATE

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<td>HS763-0000006007</td>
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### Payment Terms

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

### Buyer

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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: Lane Beeman  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.36</td>
<td>342.36</td>
<td>09/05/2023</td>
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**Schedule Total**  

| 2 - 1    | AN87 ANPROLENE DOSIMETER - 25/BOX |        | 1.00     | PK  | 63.14    | 63.14        | 09/05/2023 |

**Schedule Total**  

| 3 - 1    | AN1071 HUMIDCHIP |        | 1.00     | EA  | 23.56    | 23.56        | 09/05/2023 |

**Schedule Total**  

| 4 - 1    | AN1072 HUMIDTUBE |        | 1.00     | EA  | 15.19    | 15.19        | 09/05/2023 |

**Schedule Total**  

| 5 - 1    | 228950 GC MEDIUM BASE 500G |        | 1.00     | EA  | 138.26   | 138.26       | 09/05/2023 |

**Schedule Total**  

| 6 - 1    | R54004 SHEEP BLOOD DEFIBRINATED 25ML |        | 1.00     | EA  | 38.73    | 38.73        | 09/05/2023 |

**Schedule Total**  

**Total PO Amount**  

<p>| 621.24 |</p>
<table>
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<tr>
<th>Supplier: 0000026007 Sheffield Creative 7625 Silverleaf Dr North Richland Hills TX 76182-8737 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cheryell Williams-Price</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>
<th>Tax Exempt?</th>
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<td>PO Price</td>
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<td>1 - 1</td>
<td>Sheffield Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
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**Schedule Total**: 14300.00

**Total PO Amount**: 14300.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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

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

---

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---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | 0000001281 | 10.00 | EA | 7.18 | 71.80 | 09/05/2023

**Schedule Total** | 71.80

---

**Total PO Amount** | 71.80

---

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

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

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

TCM Contract #: 2023-1026

<table>
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<tr>
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<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<td>83.11</td>
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<td>2 - 1</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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<td>2.00</td>
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<td>19.30</td>
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<td>09/05/2023</td>
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</table>

Schedule Total: 249.33

Schedule Total: 38.60

Total PO Amount: 287.93

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

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

**Authorized Signature**

#### SUPPLIER INFORMATION

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

#### BUYER INFORMATION

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

#### PURCHASE ORDER INFORMATION

**Purchase Order:** HS763-HS00000612  
**Date:** 09-05-2023  
**Revision:**

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

#### LINE ITEMS

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<tr>
<th>Line-Sch</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>2.00</td>
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<td>48.65</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**TCM Contract #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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

**Purchase Order**

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

**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:** 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

<table>
<thead>
<tr>
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<tr>
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<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>35.60</td>
<td>142.40</td>
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Schedule Total  
142.40

| 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00 | CYL | 108.07 | 216.14 | 09/05/2023 |

Schedule Total  
216.14

| 3 - 1 | LIQUID OXYGEN, USP GRADE Size: 240LT230 |        | 2.00 | CYL | 136.60 | 273.20 | 09/05/2023 |

Schedule Total  
273.20

Total PO Amount  
631.74

Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td></td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
<td>2100.00</td>
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<tr>
<td>2</td>
<td></td>
<td>Shipping &amp; Handling</td>
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*Total PO Amount: 2218.80*
**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>50.60</td>
<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>168000.00</td>
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<td>09/05/2023</td>
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Schedule Total: 168000.00

Total PO Amount: 168000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
<td>138000.00</td>
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Schedule Total 138000.00

Authorized Signature
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<td>Cornerstone Medical</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
<td>6.00</td>
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<td>73.03</td>
<td>438.18</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174, United States

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

**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

### Replenishment 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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<tr>
<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
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<td>EA</td>
<td>86400.00</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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

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

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

**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<td>TAQMAN FAST ADVANCE MMIX</td>
<td>4444964</td>
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<td>1834.52</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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

---

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

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

**Attention:** 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

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<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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**Schedule Total**  
5433.72

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

**Purchase Order**

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Schedule Total  

97.30

Total PO Amount  

97.30

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**Authorized Signature**
## Purchase Order

### DUPPLICATE Dispatch Via Print

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<td>Dest. prepay &amp; add</td>
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<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: 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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

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

<table>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
**Purchase Order**

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>402ZQK TK89812486T Dust Pan and Brush Set Tool</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000006849 Rees Scientific Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tori Como |
| Bill To: UNT System Business Service Center |
| Rent Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
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**Schedule Total**

| Schedule Total | 718.01 |

**Total PO Amount**

| Total PO Amount | 718.01 |

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

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Total PO Amount**  
1622.88

**Authorized Signature**
**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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

<table>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>260.00 HR</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-one, 95% 4629-54-3, MFCD000099402</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-one, 98%, 26346-85-0</td>
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<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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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:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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

<table>
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<tr>
<td>7 - 1</td>
<td>SS-9003: Tris (dibenzylideneacetone)dipalladium(0), 95%, 51364-51-3, MFCD000013310</td>
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<td>QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD0000706</td>
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**Schedule Total**

| Schedule Total | 29.00 |
| Schedule Total | 60.00 |
| Schedule Total | 180.00 |
| Schedule Total | 40.00 |
| Schedule Total | 20.00 |

**Total PO Amount**

| Total PO Amount | 484.00 |
Purchase Order

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

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

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

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

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

TCM Contract #: 2023-1026

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<td>25 PERSON PLASTIC ANSI A KIT</td>
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Schedule Total 120.66

Total PO Amount 120.66

Authorized Signature
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<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
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Total PO Amount: 4356.00
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**Purchase Order**

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Schedule Total: 1098.00

Total PO Amount: 1098.00

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:** 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
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

---

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>DR. MICHAEL SALVATORE</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Schedule Total | 262.92

Total PO Amount | 262.92

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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

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

Supplier: 0000001646 University of Texas Southwestern Medical PO Box 845477 Dallas TX 75284-5477 United States

<table>
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<th>PO Price</th>
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<td>Protein ID &amp; Quantitation TMT 6plex</td>
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<td>2</td>
<td>High pH Fractionation</td>
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<td>1.00</td>
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<td>2040.00</td>
<td>09/07/2023</td>
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Schedule Total 3060.00

Total PO Amount 5100.00

Authorized Signature
**Purchase Order**

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

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

**Attention:** Deborah Turman  
NRP 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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<th>Due Date</th>
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<td>rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
<td>1.00</td>
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<td>195.00</td>
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<td>rcrc1426026-7381691 Dell 24 Monitor - P2422H</td>
<td>1.00</td>
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<td>27.99</td>
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**Total PO Amount:** 1952.99

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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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**Total PO Amount**: 1385.67
## Purchase Order

### Duplicate Dispatch Via Print

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

### Supplier:

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

### Ship To:

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

### Attention:

Christine Keas

### Bill To:

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

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Replenishment Option:
  - [x] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|-----|----------|--------------|-----------|
1 - 1 | Close Coaching & Consulting, LLC | | 1.00 | EA | 2400.00 | 2400.00 | 09/07/2023 |

### Schedule Total

2400.00

### Total PO Amount

2400.00

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<td>LIQUID NITROGEN</td>
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**Total PO Amount**

- **Total PO Amount**: 149.41
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Cheryl Bryant</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>TCM Contract #:</strong> 2023-0992</th>
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<td>Cuevas Distribution Inc</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 161006</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Fort Worth TX 76161-1006</td>
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| 2 - 1 | USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | 2.00 | CYL | 119.08 | 238.16 | 09/07/2023 |
| | | | | | | | 238.16 |

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

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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

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

TCM Contract #: 2022-0207

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Schedule Total

Total PO Amount

9636.56

9636.56

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Amount | 3214.30 |

**Total PO Amount**

| Amount | 3214.30 |

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**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Misten Milligan

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

**Order Information:**

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

---

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

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

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

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

**TCM Contract #:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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

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Schedule Total: 17600.00

Total PO Amount: 17600.00

Authorized Signature
**Authored Signature**

**Purchase Order**

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

**Authorized Signature**

**Purchase Order**
HS763-HS00000649

**Date**
09-07-2023

**Revision**

**Payment Terms**
30 days

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

**Ship Via**
GROUND

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

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

**TCM Contract #:** 2023-1057

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**Schedule Total**
94500.00

**Total PO Amount**
94500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**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

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

### Line Item Details

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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Schedule Total

1070.00

58.05

26.60

Total PO Amount

1154.65

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000002855
National Assn Student Personnel Admin
111 K St NE 10th Floor
Washington DC 20002
United States

**Ship To:**

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**Attention:** Samantha Green

**Bill To:**

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

### Information

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### Purchase Order Date Revision

HS763-HS00000652 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 Phone/ Email

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

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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

22500.00

**Total PO Amount**

22500.00

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

---

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
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**  
11502.00

**Total PO Amount**  
11502.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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

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**Total PO Amount:** 11295.00

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

**Supplier:** 000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
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**  
12000.00

**Total PO Amount**  
12000.00

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

---

**Purchase Order**

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
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

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**DUPPLICATE**

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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------|----------|-------------|--------|-------------|-----------------|-------------|
1 | 14300.00 | AY23-24 COMSAE Phase 2 |
2 | 1.00 | EA | 14300.00 | 14300.00 | 09/08/2023 |

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

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
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

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**Schedule Total**
14300.00

**Total PO Amount**
14300.00

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**Authorized Signature**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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

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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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

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**Total PO Amount**  
5000.00
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
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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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

**Authorized Signature**

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

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

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

---

**TCM Contract #: 2023-0992**

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**Schedule Total**

297.00

**Total PO Amount**

785.36
## Purchase Order

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Schedule Total: 3140.88

Total PO Amount: 3140.88
**Purchase Order**

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

---

**Suppliers:**
0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
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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**Schedule Total**  1692.30

**Total PO Amount**  1692.30

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  
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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

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**Total PO Amount**  
3081.47

**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:** Kilgore 2093  
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:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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

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

**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:** 7000.00

**Total PO Amount:** 7000.00

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

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<td>1</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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

---

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

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

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<td>Jennifer Parker_Notary Renewal</td>
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<td>09/08/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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

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

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

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

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

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

Attention: Monika Parlov

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AWS Service Charges | | | Standard | 1.00 | EA | 308.76 | 308.76 | 09/08/2023 |

Schedule Total:

Total PO Amount: 308.76

Authorized Signature
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<td>Shipping and Handling</td>
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Total PO Amount 374.05
Authorized Signature

**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

**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:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple
1.00 EA 349.16 349.16 09/08/2023

Schedule Total 349.16

2 - 1 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA
1.00 EA 349.16 349.16 09/08/2023

Schedule Total 349.16

3 - 1 -ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple
1.00 EA 349.16 349.16 09/08/2023

Schedule Total 349.16

4 - 1 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA
3.00 EA 763.25 2289.75 09/08/2023

Schedule Total 2289.75

5 - 1 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)
1.00 EA 311.75 311.75 09/08/2023

Schedule Total 311.75

Authorized Signature
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<td>6 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA - (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>0000047379</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>623.50</td>
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<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>09/08/2023</td>
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<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA - (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
<td>1502.85</td>
<td>09/08/2023</td>
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<tr>
<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
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<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
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<td>09/08/2023</td>
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## Purchase Order

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

**Supplier:** 0000047379  
**Name:** G L Seaman & Company  
**Address:** 2624 Welsenberger St  
**City:** Fort Worth TX 76107  
**Country:** United States

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

**Attention:** Patricia Dossey  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

### Line Details

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<td>24&quot;d x 36&quot;w x 29.5&quot;, Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<td>1.00</td>
<td>EA</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>000047379</td>
<td>1.00</td>
<td>EA</td>
<td>298.42</td>
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<td>Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
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<td>WIRE MANAGEMENT KIT----------:Cable Cover Organizer Kit :Cable Raceways :Double Sided Tape</td>
<td>000047379</td>
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<td>Hardware World FREIGHT</td>
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**Schedule Total:** 1502.85

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---

Authorized Signature
**Purchase Order**

| Supplier: 0000047379 G L Seaman & Company |
| Ship To: |
| Address: 2624 Welsenberger St, Fort Worth TX 76107, United States |

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

| Ship Via: GROUND |
| Currency: |

**Authorized Signature**

---

**DUPPLICATE**

| Purchase Order | Date | Revision |
| HS763-HS00000672 | 09-08-2023 |

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

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

**Line-Sch**

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| GLS Dealer Services | 1.00 | EA | 1275.00 | 1275.00 | 09/08/2023 |

**Schedule Total**

| 1275.00 |

**Total PO Amount**

| 11107.86 |

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**Purchase Order**

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<th>Ship To:</th>
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<tr>
<td>Promega Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2800 Woods Hollow Road</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>Madison WI 53711-5399</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| Schedule Total | 36833.50 |
| Total PO Amount | 36833.50 |
## 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

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

---

**Purchase Order**
NT752-NT00000013
06-13-2023

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

**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>SOLID DR VP</td>
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**Schedule Total**
2442.00

**Total PO Amount**
2442.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Golf Cars Hybrid</td>
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Schedule Total 44344.86

Total PO Amount 44344.86
**Purchase Order**

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

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td>7250.00</td>
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**Schedule Total** 7250.00

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

**Suppliers:**
- **DJO LLC**
  - 1430 Decision Street
  - Vista CA 92081
  - United States

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

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<th>Line-Sch</th>
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<td>Braces- Student Athletes</td>
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**Schedule Total**
- 3238.74

**Total PO Amount**
- 3238.74

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

TCM Contract #: 2023-1026

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Schedule Total: 173.40

Total PO Amount: 173.40
# 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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**Payment Terms**
- 30 days Dest, prepay & add
- Freight Terms
- Ship Via GROUND

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

---

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

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

---

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**
| 258.34 |

**Total PO Amount**
| 258.34 |
Purchase Order

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TCM Contract #: 2023-1026

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Schedule Total: 65.00

Total PO Amount: 65.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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Total PO Amount 15909.00
**Purchase Order**

**AUTHORIZED SIGNATURE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest. prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Supplier: 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**

**Tax Exempt?**

| Tax Exempt ID: |

**Replenishment Option:** Standard

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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

<table>
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<tr>
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<td>0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-5110 United States</td>
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<tr>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**  
NT752-NT00000026  
06-22-2023

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

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**Schedule Total**  
4022.50

**Total PO Amount**  
4022.50

Authorized Signature
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Schedule Total  

Total PO Amount  

1101.75
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**Purchase Order**

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

**Ship To:**

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

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**Schedule Total**

9902.29

**Total PO Amount**

9902.29

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

**Tax Exempt?**
**Line-Sch**

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

1 - 1 324558
ETHYLENE GLYCOL,
ANHYDROUS, 99.8%,
ETHYLENE GLYCOL,
ANHYDROUS, 99.8%
1.00 EA 59.80 59.80 06/22/2023

**Schedule Total**
59.80

2 - 1 166782
2,2'-THIODIETHANOL,
99+%, 2,2'-
THIODIETHANOL, 99+% 1.00 EA 51.30 51.30 06/22/2023

**Schedule Total**
51.30

**Total PO Amount**
111.10

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**Authorized Signature**

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**Schedule Total**: 185.54

**Total PO Amount**: 2651.73
**Purchase Order**

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

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

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

**Attention:** Bonnie Millward
**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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**Schedule Total**

1375.08

2399.88

7226.73

**Total PO Amount**

11001.69

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

**DUPPLICATE**

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**TCM Contract #: 2023-1026**

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

**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:**

**Purchase Order**  
NT752-NT00000036  
06-22-2023  
Revision

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

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

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

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

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

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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BETAINE, 5M, BETAINE, 5M  
1.00  
EA  
24.22  
24.22  
06/22/2023  

**Schedule Total**  
24.22  

**Total PO Amount**  
24.22  

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

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

**Supplier:** 0000025977  
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Houston TX 77092  
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**Attention:** Crystal Garrett-McEwen  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

### Detailed Items

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**Schedule Total**  
1621.30

**Total PO Amount**  
3153.70
### Purchase Order

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

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

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

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

---

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

---

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

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<th>Supplier</th>
<th>0000002433</th>
<th>Gopher Sport</th>
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<tr>
<td>Address</td>
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<td>2525 Lemond St SW</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO Box 998</td>
</tr>
<tr>
<td></td>
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<td>Owatonna MN 55060-0998</td>
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<td></td>
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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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**Total PO Amount** 7600.00
## Purchase Order

**Purchase Order**

**NT752-NT0000040**

**Date:** 06-22-2023

**Revision:** 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:**

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 28072 New York NY 10087-8072 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States

**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014

**Replenishment Option:** Standard

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<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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**Schedule Total:** 147.05

**Total PO Amount:** 147.05

**Attention:** Vickie Napier

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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

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

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

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

**TCM Contract #:** 2023-1027

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<td>562.27</td>
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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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Schedule Total: 562.27

| 2 - 1    | S7834LL/A        |        | 1.00     | EA  | 101.05   | 101.05       | 06/22/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

Schedule Total: 101.05

| 3 - 1    | MU8F2AM/A        |        | 1.00     | EA  | 119.60   | 119.60       | 06/22/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

Schedule Total: 119.60

Total PO Amount: 782.92

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

**Payment Terms**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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**2 - 1**
NITROGEN, ULTRA HIGH PURITY GRADE Size: 300

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**Schedule Total**

**Total PO Amount**

377.95

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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**Total PO Amount** 307.16

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

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

**Ship To:** 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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**Total PO Amount** 496.05
**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

<table>
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<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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**Total PO Amount**  
183.40
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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

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

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Purchase Order Date Revision
NT752-NT00000047 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:
0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Ship To:
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Attention:
Donovan Ford

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

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Trifluoromethanesulfo nic anhydride 1.00 EA 45.00 45.00 06/22/2023

Schedule Total

Total PO Amount

45.00

45.00
**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

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

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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<td>50.99</td>
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Schedule Total

14831.20

152.97

Total PO Amount

14984.17

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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
1 - 1

### Item/Description  
M0530S PHUSION HIFI DNAP 100 UNITS

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### Schedule Total  
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### Total PO Amount  
120.00

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**Authorized Signature**
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<td>Food and Supplies</td>
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Schedule Total: 1366.42

Total PO Amount: 1366.42
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**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:**
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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>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**
3405.96

**Total PO Amount**
3405.96

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

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

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

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<td>1</td>
<td>Update turf at Apgoee</td>
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<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

### Ship To:

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#### Attention:

**Neely Shirey**

#### Bill To:

**UNT System Business Service Center**

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

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

**Denton TX 76205**  
**United States**

#### TCM Contract #: 2023-1450

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
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**Schedule Total**  
3001.56

**Total PO Amount**  
132851.30

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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:** 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>2063.32</td>
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<td></td>
<td>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></td>
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<td>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>
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<td>Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Total PO Amount** 2434.72
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### Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### 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

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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<td>Bonds</td>
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Total PO Amount

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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

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**Authorized Signature**
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
0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
United States

## Item/Description
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**Total PO Amount** 8967.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount 203.91
**Purchase Order**

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

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

**Ship To:**
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**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
272.12

**Total PO Amount**
272.12

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**Schedule Total**

- 249.18
- 936.07
- 0.00

**Total PO Amount**

- 1185.25

**Attention:** Shari Baker

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

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

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu
## Purchase Order

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

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

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

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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:** 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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<th>Line-Sch</th>
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**Schedule Total:** 594.37  
**Total PO Amount:** 594.37

---

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

**Authorized Signature**

---

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

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

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

**TCM Contract #: 2023-1027**

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; - 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total:** 2930.48

| 2 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 276.84 | 276.84 | 06/27/2023 |

**Schedule Total:** 276.84

**Total PO Amount:** 3207.32
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td>Owain.</td>
<td><a href="mailto:owain@untsystem.edu">owain@untsystem.edu</a></td>
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**Supplier:** 0000004320

Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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**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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**Schedule Total** 39076.00

**Total PO Amount** 39076.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 31250.00

Total PO Amount 31250.00
### Supplier:
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
143.92

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

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Purchase Order

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

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Attention: 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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TCM Contract #: 2023-1026

Authorized Signature
# Purchase Order

**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

### Item/Description

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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vector Cloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Schedule Total**  
34.80

**Schedule Total**  
24.20

**Total PO Amount**  
2759.90

---

**Authorized Signature**
## Purchase Order

**Date:** 06-28-2023  
**Revision:** 

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

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

### TCM Contract #: 2023-1025

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**Schedule Total**  
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60.00
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**Total PO Amount**  
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60.00
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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

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Schedule Total 2550.00
Total PO Amount 2550.00
## Purchase Order

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

| Supplier | 0000037019 | Bipro USA  
|          |            | 704 N Main St  
|          |            | Le Sueur MN 56058-1403  
|          |            | 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  

| Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|-------------|---------------|--------|----------|-----|----------|-------------|----------  
| 1 - 1     | WBB Supplements |             |               |        | 1.00     | EA  | 97.50    | 97.50       | 06/29/2023  

**Schedule Total**  
97.50

**Total PO Amount**  
97.50
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**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:** 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>600B113N014018</td>
<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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| Schedule Total | 7.80 |

| Total PO Amount | 7.80 |
## Purchase Order

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

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

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

**Attention:** 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**  
160.05

**Total PO Amount**  
160.05

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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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Total PO Amount: 87.09
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 195.00

Schedule Total: 14.12

Total PO Amount: 209.12
**Authorized Signature**

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

**Purchase Order**

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**TCM Contract #: 2023-1014**

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

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

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

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

**Currency:**

**Total PO Amount:** 2992.00
## Purchase Order

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

### Supplier:
0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

### 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-Item Details:

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### Total PO Amount: 18750.00

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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: Daniel Watson - DSI CLEAR

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

TCM Contract #: 2023-1027

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

---

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

---

**TCM Contract #: 2023-1027**

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</table>

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

---

**Authorized Signature**

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order.  
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Authorized Signature

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total 2240.00

Total PO Amount 2240.00

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  
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**Authorized Signature**
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Schedule Total 327.39

Total PO Amount 327.39
**Purchase Order**

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**Schedule Total**

525.00

**Total PO Amount**

525.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
11500.00
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

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

TCM Contract #: 2023-1026

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Total PO Amount 128.38
## Purchase Order

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

### DUPLECTE
- **Purchase Order Date:** 06-28-2023  
- **Revision:**

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<td>CLARUS GLASSBOARDS GO-4073</td>
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**Total PO Amount**  
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### Tax Exempt?
- **Tax Exempt ID:**

### 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

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

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

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

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

### Currency:

---

Authorized Signature
### Purchase Order

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

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**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

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**Schedule Total**
2110.66

**Total PO Amount**
2110.66

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

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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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

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**Total PO Amount** 69112.00

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**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins - Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012649 | **Ship To:**  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
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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**Schedule Total**

450.00

450.00

125.00

**Total PO Amount**

1025.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
976.38

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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>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: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30335-5182 United States |

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30335-5182 United States |

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Attention: Donovan Ford  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30335-5182 United States |

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Schedule Total  
213.90 
79.40 
91.20 

Total PO Amount  
384.50
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000038263

Knigge, Kelly

1714 E Hickory Hill Rd

ARGYLE TX 76226

United States

**Ship To:**

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
Purchase Order

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Total PO Amount: 917.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
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Total PO Amount: 588.60
**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:** 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 Contract #:** 2023-1026

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Schedule Total: 827.32

| 2 - 1    | 09.1003 DISPENSER FINAL FILTER | 0000025977 |        |                               | 1.00     | EA   | 285.80   | 285.80       | 06/29/2023 |

Schedule Total: 285.80

| 3 - 1    | 09.1002 UV LAMP FOR SMART2PURE | 0000025977 |        |                               | 1.00     | EA   | 513.17   | 513.17       | 06/29/2023 |

Schedule Total: 513.17

| 4 - 1    | CMX25 CHEMICAL SYRINGE WITH SLN | 0000025977 |        |                               | 1.00     | EA   | 64.20    | 64.20        | 06/29/2023 |

Schedule Total: 64.20

Total PO Amount: 1690.49

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**Purchase Order**  
NT752-NT00000125  
06-29-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Total PO Amount:**  
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Purchase Order

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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 414.30

Total PO Amount 414.30

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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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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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
# Purchase Order

**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

**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

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## TCM Contract #: 2023-0992

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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: 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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 649.60

Total PO Amount: 649.60

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

**Currency**

**Supplier:**

- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To:**

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**Attention:**

- **Cheyenne Holcomb/ Clement Chan**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-1026

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**Schedule Total**

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- **1204.00**

**Total PO Amount**

- **1842.88**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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<td>17504044 B 27 SUPPLEMENT</td>
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**Total PO Amount**  

927.87
### Purchase Order

#### Supplier:
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

#### Ship To:
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#### Attention:
Chris Canuteson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2600.00

**Total PO Amount**  
30947.50
**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:**

- **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**  
42.23

**Total PO Amount**  
42.23

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms
30 days

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: 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: Replenishment Option: Standard

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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Schedule Total 110.00

Total PO Amount 110.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@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:** 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

| Supplier: 0000024428 | Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States |
|------------------------|--------------------------|

### Replenishment Option: Standard

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<td>Westin NAPAC 2023 Conference-Staff</td>
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| Schedule Total | 4904.78 |
| Total PO Amount | 4904.78 |

Authorized Signature
## Purchase Order

**Purchase Order**

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**Supplier:** 0000024428

Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**

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**Attention:** Orena Vincent

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

186933.75

**Total PO Amount**

186933.75

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**Authorized Signature**
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**Purchase Order**

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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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**Total PO Amount**: 24021.62
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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**Schedule Total** 31.61

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**Schedule Total** 114.77

**Total PO Amount** 146.38
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
4010.00

**Line-Sch**  
1 - 1  
Service Form Request  
- Nelson IAA

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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<td>73483.00</td>
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Schedule Total: 73483.00

Total PO Amount: 73483.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
5423.67
Purchase Order

CHANGE ORDER - REPRINT

 dispatch Via Print

Purchase Order Date Revision
NT752-NT00000147 06-30-2023 1 - 2023-09-09

Payment Terms Dest, prepay & add
30 days GROUND

Buyer Barraza,Ashley
Phone/ Email 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000010881 Kudelski Security Inc
Ship To: This is not a valid Purchase Order.
Supplier Phone/ Email
Barraza,Ashley 940/369-5500 Ashley.
Barraza@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
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS
1.00 EA 5768.10 5768.10 06/30/2023

Schedule Total 5768.10

2 - 1 AC Power Cable, US (13A/125V, 2.5meter)
1.00 EA 21.00 21.00 06/30/2023

Schedule Total 21.00

3 - 1 JPSU-550-C-AC-AFO
1.00 EA 257.40 257.40 06/30/2023

Schedule Total 257.40

4 - 1 SW EX A C3 PRPL LICS
1.00 EA 1050.00 1050.00 06/30/2023

Schedule Total 1050.00

5 - 1 Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)
1.00 EA 1068.45 1068.45 06/30/2023

Schedule Total 1068.45

Total PO Amount 8164.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
285.00

**Total PO Amount**  
9845.00

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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:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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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**Bill To:** UNT 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:** 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:** 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

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**Schedule Total**  
3790.27

**Total PO Amount**  
3790.27

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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:** 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**

304.96

**Total PO Amount**

304.96
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Schedule Total 8900.00

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### Authorized Signature

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**Schedule Total** 3450.88

**Total PO Amount** 3450.88
**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Madhavan Radhakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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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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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
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TCM Contract #: 2023-0992

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| 2 - 1    | OXYGEN, INDUSTRIAL        |             |                |        | 3.00     | CYL | 12.49    | 37.47        | 06/30/2023  |
|          | Size: 300                 |             |                |        |          |     |          |              |             |
|          |                           |             |                |        |          |     |          | Schedule Total| 37.47       |

Total PO Amount: 126.42

Authorized Signature
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<tr>
<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:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1486**

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Brenda Davidson Swartz
**Bill To:** 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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<tr>
<td>1 - 1</td>
<td>MPHH3LL/A</td>
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**Schedule Total**

2013.55

**Total PO Amount**

2013.55

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Authorized Signature

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1115.00

**Total PO Amount**  
1115.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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<td>1174.48</td>
<td>2348.96</td>
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<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>190.22</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total** 2348.96

**Schedule Total** 380.44

**Total PO Amount** 2729.40

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 2162.05

Total PO Amount 2162.05

Authorized Signature
## Purchase Order

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**Schedule Total** 2441.20

**Total PO Amount** 2441.20

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&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>
<td>2552.22</td>
<td>06/30/2023</td>
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<tr>
<td>2</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>
<td>403.06</td>
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<td>3</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>
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<td>4</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4</td>
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**Schedule Total**: 2552.22

**Schedule Total**: 403.06

**Schedule Total**: 2363.09

**Schedule Total**: 286.73

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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

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**Buyer**

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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:** 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 #:** 2023-1027

**Tax Exempt ID:**

**Replenishment Option:** Standard

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*years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)*

**Schedule Total**

286.73

**Total PO Amount**

5605.10

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

<table>
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<td>2 - 1</td>
<td>Benzene-1,3,5-triamine trihydrochloride, 1g</td>
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<td>Shipping, FedEx Ground</td>
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<td>06/30/2023</td>
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**Total PO Amount**

142.80
**Purchase Order**

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**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

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| 2 - 1    | Change Order #1 - Executed by C. Gibson 6/26/2023 |                       | 1.00     | EA  | 7499.84  | 7499.84     | 06/30/2023 |

**Schedule Total**  
7499.84

**Total PO Amount**  
40244.07

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Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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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**  
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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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**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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 1116.11
**Purchase Order**

### Supplier
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Nancy Bouchard

### TCM Contract #: 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000072016 Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 764.04
Purchase Order

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This is not a valid Purchase Order.
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Schedule Total: 269.00

Total PO Amount: 269.00
Purchase Order

Supply: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 6823.36
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 986.17
Purchase Order

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Schedule Total 4000.00

Total PO Amount 4000.00

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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: 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

Tax Exempt #: 2023-1027
Tax Exempt ID:

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Schedule Total
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Total PO Amount
2721.25

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**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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<td>Dest. prepay &amp; add</td>
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<td>Buyer</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:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3705.36

**Total PO Amount**  
3705.36

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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:** 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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**Schedule Total**
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**Schedule Total**
290.00

**Total PO Amount**
1686.70

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</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:** 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**  
1396.70

**Total PO Amount**  
1396.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
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**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Rental- Don January Tournament  
1.00 EA  
24750.00  
24750.00  
07/03/2023  

**Schedule Total**  
24750.00  

**Total PO Amount**  
24750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:**  
000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
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

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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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>A1459218 23-DIMETHOXYBENZOIC AC 50G</td>
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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

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Authorized Signature

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**Date** 07-03-2023  
**Revision** Print
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1    | N-BROMOSUCCINIMIDE | 107450010  
1KG | 1.00 | EA | 134.57 | 134.57 | 07/04/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | 134.57 |
| 2 - 1    | CBLT II ACET TETHYD | A1837414  
25G | 1.00 | EA | 22.76 | 22.76 | 07/04/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | 22.76 |
| 3 - 1    | 2-PROPANOL CERT ACS/HPLC 4L | BPA4514  
4L | 2.00 | EA | 44.09 | 88.18 | 07/04/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | 88.18 |
| 4 - 1    | HEXANE CERT ACS/HPLC 4L | BPH3024  
4L | 1.00 | CS | 181.61 | 181.61 | 07/04/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | 181.61 |

**Total PO Amount**  
427.12

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G</td>
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**Schedule Total** 229.35

**Total PO Amount** 229.35

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**Authorized Signature**
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<td>216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
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<tr>
<td>2 - 1</td>
<td>206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
<td>1.00</td>
<td>EA</td>
<td>59.40</td>
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<td>3 - 1</td>
<td>310468 LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
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<td>76.20</td>
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Schedule Total

| Schedule Total | 36.80 |
| Schedule Total | 59.40 |
| Schedule Total | 76.20 |

Total PO Amount

| Total PO Amount | 172.40 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

#### Ship To:
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#### Attention:
Carla Houser  
Bill To:  
UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ricoh USA CopierLease IM3500</td>
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<td>Maintenance Gold B/W Images</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:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS</td>
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**Total PO Amount**
1467.86

---

Authorized Signature
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## Purchase Order

**Supplier:** 0000038201 Kimley-Horn and Associates, Inc. 421 Fayetteville St Ste 600 Raleigh NC 27601-1777 United States

**Ship To:**

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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### Schedule Total  
10000.00

### Total PO Amount  
10000.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000006661
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

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**Total PO Amount** 92.35
**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:** Lidia Arvisu

---

**Line-Sch** | **Item/Description** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | Dell USB-C 65 W AC Adapter with 1 meter Power Cord | EA | 35.00 | 8750.00 | 07/05/2023

**Schedule Total** | 8750.00

**Total PO Amount** | 8750.00

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**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:** 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**  
11815.45  

**Total PO Amount**  
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**TCM Contract #:** 2023-1480

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Total PO Amount 151.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 1512.33

Schedule Total: 206.12

Total PO Amount: 1718.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
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**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000217

**Date**
07-05-2023

**Revision**

**Payment Terms**
Freight Terms:
30 days

**Ship Via**
Ground

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**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

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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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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
</tr>
</thead>
</table>
| 8 | **Potassium-E ISE: Ion-Selective Electrode**  
Ea | | |
| 9 | **STAT-PAK HIV 1/2 Test Kit CLIA Waived**  
Ea | | |

**Replenishment Option:** Standard

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<td>1.00</td>
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<td>591.81</td>
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<td>836.22</td>
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**Schedule Total**

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<th><strong>Schedule Total</strong></th>
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<td><strong>Schedule Total</strong></td>
<td><strong>836.22</strong></td>
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<tr>
<td>Total PO Amount</td>
<td><strong>2741.04</strong></td>
</tr>
</tbody>
</table>

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Authorized Signature
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
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Schedule Total: 47.40

Total PO Amount: 47.40
**Purchase Order**

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
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<td>1.00</td>
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<td>SEY621L/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

1512.33

196.94

**Total PO Amount**

1709.27
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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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>
</tbody>
</table>

| Supply: | 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: Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Standard

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| Schedule Total | 1250.00 |
| Total PO Amount | 1250.00 |

Authorized Signature
**Purchase Order**

**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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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

**Total PO Amount**

5026750.00

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Authorized Signature
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<td>Address:</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**TCM Contract #: 2023-0992**

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<td>CYL</td>
<td>248.23</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WBB Uniforms</td>
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<td>15950.93</td>
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<td>07/05/2023</td>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000228  
**Date:** 07-05-2023

**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:** 000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**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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<tr>
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<th>Item/Description</th>
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<tr>
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<td>Dell Latitude 5440</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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</tr>
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</tr>
<tr>
<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount:** 9900.00

---

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:** 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

<table>
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<td>114520212 CSM-LEU-UR POWDER 10MG</td>
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<td>2 - 1</td>
<td>LC157501 ISPRPYL ALCH ACS LABCHEM 500ML</td>
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**Schedule Total**  
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**Schedule Total**  
28.38

**Total PO Amount**  
145.25

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>Bio-Rad Laboratories</th>
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<tbody>
<tr>
<td>Address</td>
<td>2000 Alfred Nobel Drive, Hercules CA 94547, United States</td>
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</table>

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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>Line-Sch</th>
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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>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Schedule Total: 33.00

Total PO Amount: 33.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000233 07-06-2023 1 - 2023-09-09

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1477

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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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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<td>Reimbursable Expenses</td>
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Schedule Total 39960.00
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:**
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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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**Total PO Amount** 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**DUPPLICATE**

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<td>GROUND</td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement | 0000029503 | | 1.00 | EA | 93211.09 | 93211.09 | 07/06/2023 |

---

2 - 1 | Change Order #2 | | | 1.00 | EA | 45974.07 | 45974.07 | 07/06/2023 |

---

**Schedule Total** | **93211.09**

**Schedule Total** | **45974.07**

**Total PO Amount** | **139185.16**

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**Authorized Signature**
## Purchase Order

**DUPLICATE**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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:** 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 #:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>4084.00</td>
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| 2 | Payment & Performance Bonds | | 1.00 | EA | 432.00 | 432.00 | 07/06/2023 |
|   |                              |        |          |     |          |              |         |
|   |                              |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     |          |              |         | **432.00** |

| 3 | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | 51995.00 | 51995.00 | 07/06/2023 |
|   |                                                             |        |          |     |          |              |         |
|   |                                                             |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     |          |              |         | **51995.00** |

| 4 | Change Order #2 | | 1.00 | EA | 79862.20 | 79862.20 | 07/06/2023 |
|   |                  |        |          |     |          |              |         |
|   |                  |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     |          |              |         | **79862.20** |

**Total PO Amount** 136373.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**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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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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**Schedule Total**
292500.00

**Schedule Total**
750.00

**Total PO Amount**
300000.00

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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>Sugar Land TX 77478</td>
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<td>Ashley.</td>
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<td>Ste 420</td>
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Schedule Total  
Total PO Amount  

5000.00

5000.00

Authorized Signature
## Purchase Order

**Order Information**

- **Purchase Order Number**: NT752-NT00000240
- **Date**: 07-06-2023
- **Revision**: Print

**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

**Supplier**

- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Attention**: Sharon McKinnis

**Bill To**

- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To**

- This is not a valid Purchase Order.

**Purchase Order Details**

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**Schedule Total**

- 11250.00

**Total PO Amount**

- 11250.00

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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:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg  
  UNT System 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:** 334.48
**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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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000243
- **Date**: 07-06-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000002616 Daktronics
  - **PO Box**: 5110
  - **201 Daktronics
  - **Brookings SD**: 57006-5110
  - **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**
  - **9112 Dallas Dr., Ste. 4200
  - **Denton TX 76205
  - **United States**

### Line Items

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**Schedule Total**: 1880.00

**Total PO Amount**: 1880.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**
989.43
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<td>Morales,Gabriel</td>
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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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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

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**Schedule Total**
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**Total PO Amount**
760.00
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
UNITED STATES

SHIP TO: 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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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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Schedule Total: 8100.00

Schedule Total: 2415.00

Total PO Amount: 10515.00

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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>4</td>
<td>MXNK2LL/A</td>
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<td>07/06/2023</td>
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<td></td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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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

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**PO Details:**
- **NT752-NT00000247**
- **07-06-2023**
- **30 days Dest, prepay & add GROUND**
- **Payment Terms & Freight Terms**
- **Ship Via GROUND**
- **Currency**

**TCM Contract #:** 2023-1027

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<td></td>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td></td>
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| Schedule Total | 164.29 |

| 6 - 1    | MLL82AM/A       |        | 1.00 EA  | 16.85 |          | 16.85        | 07/06/2023 |
|          | 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 |

| Schedule Total | 16.85 |

**Total PO Amount:** 976.25

---

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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Schedule Total: 144.41  

Schedule Total: 200.36  

Schedule Total: 81.08  

Schedule Total: 21.43  

Schedule Total: 18.52  

Schedule Total: 20.96  

Schedule Total: 23.53  

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
558.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Details

**Purchase Order**
- **Number:** NT752-NT00000249
- **Date:** 07-06-2023

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **0000025977**
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City/State/Zip:** Houston TX 77092 United States

**Attention:** Brittany King

**Bill To:**
- **UNTS Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**
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**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**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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- **Tax Exempt ID:**

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<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**

220.00

**Total PO Amount**

220.00

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Authorized Signature
## Purchase Order

### Purchase Order Information
- **Purchase Order Number**: NT752-NT000000253
- **Date**: 07-06-2023
- **Revision**
- **Payment Terms**: 30 days, Dest. prepay & add
- **Freight Terms**: GROUND
- **Ship Via**
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Currency**
- **Vendor**: 0000037990 Liew, Zeyan
- **Address**: 12 Academy St Apt 3B, New Haven CT 06510, United States

### Supplier Details
- **Name**: Liew, Zeyan
- **Address**: 12 Academy St Apt 3B, New Haven CT 06510, United States

### Ship To Details
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Monesha Haynes**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Standard**

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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:** 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>PO Price</th>
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| 1 - 1    | Z1740000E8       | CTO MBP 16 M2P 12C  
19G 16GB 2TB SG     | 1.00     | EA       | 2930.54  | 2930.54    | 07/06/2023 |
|          |                  |        |          |      |          |              |            |
|          |                  |        |          |      |          |              |            |
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**Schedule Total**  
2930.54

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**Schedule Total**  
385.71

**Total PO Amount**  
3316.25

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Schedule Total: 385.71

Total PO Amount: 3316.25

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>PO Price</th>
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<th>Due Date</th>
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| 1 - 1   | Z174000E8        | CTO MBP 16 M2P 12C  
19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| 2 - 1   | SD702LL/A        | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 251.02 | 251.02 | 07/06/2023 |

Schedule Total 2930.54  
Schedule Total 251.02  
**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

**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

**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**  
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| 2    | SD6T2LL/A       |        | 1.00     | EA  | 276.84   | 276.84       | 07/06/2023 |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        |          |     |          |              |          |

**Schedule Total**  
276.84

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Duplicate Information

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<td>Owain.</td>
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</tr>
<tr>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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This document is reproduced for reporting purposes only.

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<tr>
<td>Stageline Mobile Stage 700 Marsolais Street L'assomption QC J5W 2G9 Canada</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela McDonald</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: 8212.50
**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 134.63
# Purchase Order

**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Authorized Signature**

## Purchase Order

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
<td>0000051229</td>
<td>JT Vaughn Construction LLC</td>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1</td>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
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**Total PO Amount**

1049371.41

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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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001898 | Guitar Center Stores, Inc.  
| DBA Woodwind  
| PO Box 5111  
| Westlake Village CA 91359-5111  
| United States |  

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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>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Tuba, YBB-105WC  
| Series 3-Valve 3/4  
| BBb Regular | | | | 8.00 | 3480.00 | 27840.00 | 07/07/2023 |

**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

Authorized Signature
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<td>Royal Glass-Disc Park</td>
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Schedule Total 14750.00

Total PO Amount 14750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard
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**Schedule Total**  
1599.00

| 2 - 1    | CrystalMaker for Mac Annual Small Site Licence (Education) |        | 1.00 | EA  | 0.00     | 0.00          | 07/07/2023    |

**Schedule Total**  
0.00

| 3 - 1    | CrystalDiffract for Mac Annual Small Site Licence (Education) |        | 1.00 | EA  | 0.00     | 0.00          | 07/07/2023    |

**Schedule Total**  
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| 4 - 1    | SingleCrystal for Mac Annual Small Site Licence (Education) |        | 1.00 | EA  | 0.00     | 0.00          | 07/07/2023    |

**Schedule Total**  
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| 5 - 1    | CrystalMaker for Windows Annual Small Site Licence (Education) |        | 1.00 | EA  | 0.00     | 0.00          | 07/07/2023    |

**Schedule Total**  
0.00

| 6 - 1    | CrystalDiffract for Windows Annual Small Site Licence (Education) |        | 1.00 | EA  | 0.00     | 0.00          | 07/07/2023    |

**Schedule Total**  
0.00

Authorized Signature
### Purchase Order

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
0.00 | | | | | | | |
7 | SingleCrystal for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
0.00 | | | | | | | |

**Total PO Amount** | **1599.00**

**Authorized Signature**
**Purchase Order**

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Authorized Signature
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<th>Line-Sch</th>
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
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</table>

**Ship To:**

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**Attention:** Luz Carranza

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt Information:**

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2816.10

**Total PO Amount**  
6566.10
Purchase Order

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>AMX Varia, Angle-Select Tabletop Stand for VARIA-80</td>
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Schedule Total: 1213.46

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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

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<td>9</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
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<tr>
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**Schedule Total:** 672.41 + 931.10 + 443.77 + 112.76 + 367.83 + 187.36 + 4360.50 = 5475.86

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**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**  
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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
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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United States

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<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td>Yes</td>
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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
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<td>08/09/2023</td>
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<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td>Yes</td>
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<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
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<td>Cynap Pure Mini - Wireless Presentation System</td>
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Schedule Total

3378.97
82.73
672.41
931.10
443.77
112.76
367.82

Total Schedule

3378.97
82.73
672.41
931.10
443.77
112.76
367.82

Authorized Signature
Supplier: 000000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 20555.96
Purchase Order

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Schedule Total 1650.90

Total PO Amount 1650.90
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

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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

1852.68

Total PO Amount
1852.68
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Ship To: Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
**Total PO Amount** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
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<td>Attention: Erin Abshire</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 #: 2023-1027**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | MK2K3LL/A Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | 1.00 | EA | 315.32 | 315.32 | 07/07/2023 |
| 2 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00 | EA | 97.96 | 97.96 | 07/07/2023 |
| 3 | SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | 1.00 | EA | 73.91 | 73.91 | 07/07/2023 |

**Schedule Total**  
315.32  
97.96  
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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000282 07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Erin Abshire

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MP083LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
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<td>562.24</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**
562.24

**Schedule Total**
97.96

**Total PO Amount**
660.20

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Authorized Signature
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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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Purchase Order

Dentex TX 76205
United States

Supplier: 0000071012
V-Prompt
101 RM Towers N
 Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1176.00 1176.00 07/07/2023

Schedule Total 1176.00

Total PO Amount 1176.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**  
  Phone/ Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier
- **0000006227 Summus Industries, Inc**  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### 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

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>MPHE3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
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Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US

Schedule Total 1890.12

| 2 - 1 | SD6U2LL/A |        | 1.00 | EA  | 295.79  | 295.79      | 07/07/2023 |
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

Schedule Total 295.79

Total PO Amount 2185.91

---

**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:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>SAQM43B</td>
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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

Authorized Signature
**Purchase Order**

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
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**Total PO Amount**
876.60
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business 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 Kids Making Sense Air Quality Small Group Kit
1.00 EA 1550.00 1550.00 07/07/2023
Schedule Total 1550.00

2 - 1 Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle
1.00 EA 1360.00 1360.00 07/07/2023
Schedule Total 1360.00

3 - 1 shipping
1.00 EA 124.02 124.02 07/07/2023
Schedule Total 124.02

Total PO Amount 3034.02
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lori Grassman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 123.20

Total PO Amount: 123.20
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States

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**DUPLECTE**  
**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

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**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Applecare + for</td>
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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Supplier: SHI Government Solutions Inc
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Dallas TX 75284-7434
United States

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Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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Schedule Total: 2363.09

Schedule Total: 268.37

Total PO Amount: 2631.46
**Purchase Order**

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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**Schedule Total**

2534.32

**Total PO Amount**

2534.32

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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
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Total PO Amount 6102.48
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00000298</td>
<td>07-07-2023</td>
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**Payment Terms**

- Payment 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:** 0000026295

OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States

---

**Ship To:**

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---

**Attention:** Brandee Hartley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Samsung Commercial 85&quot; 4K LED TV</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3251.53</td>
<td>Standard</td>
<td>3251.53</td>
<td>07/07/2023</td>
</tr>
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**Schedule Total**

| 1 – 1    | Samsung Commercial 85" 4K LED TV |             |                |        | 1.00     | EA  | 3251.53  | Standard              | 3251.53      | 07/07/2023     |

**Schedule Total**

| 2 – 1    | Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount |             |                |        | 1.00     | EA  | 314.58   | Standard              | 314.58       | 07/07/2023     |

**Schedule Total**

| 3 – 1    | Aver CAM520 Pro 2 Conference Camera |             |                |        | 1.00     | EA  | 999.99   | Standard              | 999.99       | 07/07/2023     |

**Schedule Total**

| 4 – 1    | Shure Microflex Advance MXA310 Table Array Microphone, white |             |                |        | 2.00     | EA  | 826.93   | Standard              | 1653.86      | 07/07/2023     |

**Schedule Total**

| 5 – 1    | Shure USB Audio Network Interface with Matrix Mixing |             |                |        | 1.00     | EA  | 573.51   | Standard              | 573.51       | 07/07/2023     |

**Schedule Total**

| 6 – 1    | Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts |             |                |        | 1.00     | EA  | 331.25   | Standard              | 331.25       | 07/07/2023     |

**Schedule Total**

| 7 – 1    | Extron - FF 220T |             |                |        | 1.00     | EA  | 337.50   | Standard              | 337.50       | 07/07/2023     |

**Schedule Total**

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>Full-Range Flat Field Speakers, pair</td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>07/07/2023</td>
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<td>Custom equipment rack accessories and cable management</td>
<td>1.00</td>
<td>EA</td>
<td>778.00</td>
<td>778.00</td>
<td>07/07/2023</td>
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<tr>
<td>System Design, Project Mgmt, Installation and On-Site Training</td>
<td>1.00</td>
<td>EA</td>
<td>2898.00</td>
<td>2898.00</td>
<td>07/07/2023</td>
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<tr>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only, On-Site</td>
<td>1.00</td>
<td>EA</td>
<td>508.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
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</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
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<td>3.00</td>
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<td>3395.00</td>
<td>10185.00</td>
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<td>2</td>
<td>[Con] shipping</td>
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<td>3.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
10185.00

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00
## Purchase Order

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<td>1 - 1</td>
<td>Deposit - Stadium Signage Replacement</td>
<td>1.00 EA</td>
<td>63825.00</td>
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<td>Balance Due - Stadium Signage Replacement</td>
<td>1.00 EA</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
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<td>1.00</td>
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<td>24.64</td>
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**Total PO Amount**  
14998.64

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**YT SYSTEM**

### DUPPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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### Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

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<td>1 – 1</td>
<td></td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SET FS-000026139</td>
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**Schedule Total**  
20900.98

**Total PO Amount**  
20900.98

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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00000307  
- **Date:** 07-10-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1736.89</td>
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<td>20 G-1 MG ANALYT SET UC TRACE</td>
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Schedule Total 3473.78

Total PO Amount 3473.78

Authorized Signature

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**Purchase Order**

**Suppliers:**
- **Vendor:** SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
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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

**Customer:**
- **Supplier:** 0000001390
  - 0000001390 SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
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<td>118.36</td>
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**Total PO Amount:** 2900.06
# 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:** 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

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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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>1.00</td>
<td>EA</td>
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<td>9215.00</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>EA</td>
<td>2568.80</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>7833.00</td>
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**Schedule Total**  
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| 2 - 1    | [Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT | 18402NT | Standard | 1.00 | EA  | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
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| 3 - 1    | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | 18402NT | Standard | 1.00 | EA  | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
0.00

| 4 - 1    | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets | 18402NT | Standard | 1.00 | EA  | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
7833.00

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**Authorized Signature**
## Purchase Order

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<td>GROUND</td>
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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000034565

Bright, Emily

PO Box 32753

Detroit MI 48232

United States

**Ship To:**

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**Attention:** Mary Braden

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cruel Optimism/ Emerald City Print</td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/11/2023</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Nicole Berry / Habibi</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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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**Suppliers:**
- **Sigma-Aldrich Inc**
- **PO Box 535182 Atlanta GA 30353-5182 United States**

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<tr>
<td>1 - 1</td>
<td>ALBUMIN, BOVINE- FLUORESCIN &amp; ALBUMIN, BOVINE- FLUORESCIN</td>
<td>A9771</td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
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**Schedule Total:** 88.92

**Total PO Amount:** 88.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>55881</td>
<td>1.00</td>
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<td>74.30</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

Authorized Signature
## Purchase Order

**DUPPLICATE Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
<td>07/10/2023</td>
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**Schedule Total**

144.00

**Total PO Amount**

144.00

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Authorized Signature
Supplied by: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: Philachon Tarlton  
Bill To: UNT System Business 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</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/10/2023</td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
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<td>07/10/2023</td>
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<tr>
<td>3</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
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<tr>
<td>4</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S98991LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</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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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
<td>1.00</td>
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Schedule Total 44.09

Total PO Amount 44.09
**Purchase Order**

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<tr>
<td>3-DICHLORO-5,6-DICYANO</td>
<td>10GR</td>
<td>1.00</td>
<td>EA</td>
<td>46.03</td>
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<td>07/10/2023</td>
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*Schedule Total: 46.03*

*Total PO Amount: 46.03*

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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

---

**UCONTRACT #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td><strong>TCM Contract #: 2023-1026</strong></td>
<td><strong>Attention:</strong> Lori Grassman</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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<td>1 - 1</td>
<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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**Schedule Total** 514.80

**Total PO Amount** 514.80
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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Possible Missions Inc Fisher Scientific</th>
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<td>United States</td>
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### TCM Contract #: 2023-1026

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Authorized Signature
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<tr>
<td>1</td>
<td>Silica SiO2 size standards microspheres, 5um, 10ml, 1%</td>
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<td>210.00</td>
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<td>2</td>
<td>shipping</td>
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Total PO Amount  
290.00

Authorized Signature
supplier: 000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

TCM Contract #: 2023-1025

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<tr>
<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
<td>1.00</td>
<td>EA</td>
<td>175.46</td>
<td>175.46</td>
<td>07/10/2023</td>
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Schedule Total 175.46

Total PO Amount 175.46

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>695017 PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td>1.00 EA</td>
<td>42.40</td>
<td>42.40</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>1.37055 Hydrochloric acid 4 mol/L 1 L</td>
<td>1.00 EA</td>
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**Schedule Total**  
42.40  
54.00  
**Total PO Amount**  
96.40

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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<tr>
<td>NITRIC ACID TRACE MTL</td>
<td>A509P212</td>
<td>2.00</td>
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<td>132.93</td>
<td>265.86</td>
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<td>TETRAHYDROTHIOPHENE</td>
<td>T011425ML</td>
<td>1.00</td>
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<td>14.07</td>
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<td>FLUOBORIC ACID REAGENT</td>
<td>F1075500MLPL</td>
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<td>179.46</td>
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<td>POTASSIUM THIOCYANATE</td>
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<td>SODIUM CYANIDE GRAN</td>
<td>L1327818</td>
<td>1.00</td>
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<td>33.74</td>
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<td>MOCARBONYL 13939-06-5</td>
<td>4213505G</td>
<td>1.00</td>
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<td>58.06</td>
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<td>MESITYLENE 1LT</td>
<td>161320010</td>
<td>1.00</td>
<td>EA</td>
<td>199.01</td>
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**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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<tr>
<td>8 - 1</td>
<td>COPPER I OXIDE 25G</td>
<td>4018814</td>
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**Schedule Total**  
199.01

**Schedule Total**  
28.45

**Total PO Amount**  
817.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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**Purchase Order**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt Range Molded Seat No Arms</td>
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<td>12.00</td>
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<td>305.03</td>
<td>3660.36</td>
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<td>2 - 1</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00000331
07-11-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: ATTN: Frank
Oliver

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>WV-S854D2-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>
<td>EA</td>
<td>1158.32</td>
<td>1158.32</td>
<td>07/11/2023</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total | 1158.32 |

Schedule Total | 18.00 |

Total PO Amount | 1176.32 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>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:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste 1703 PMB 84  
154  
Boston MA 02115-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>Flytech Device Repair Services</td>
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**Schedule Total**  
**Total PO Amount**  
| 156.00 | 156.00 |

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain_Snyder@untsystem.edu

### 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?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 102023 Document Camera, Wolfvision Visualizer vSolution Cam | | | 120.00 | EA | 1680.00 | 201600.00 | 07/11/2023

### Schedule Total
201600.00

2 - 1 | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | | | 120.00 | EA | 5.99 | 718.80 | 07/11/2023

### Schedule Total
718.80

3 - 1 | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 | | | 120.00 | EA | 125.00 | 15000.00 | 07/11/2023

### Schedule Total
15000.00

4 - 1 | Shipping | | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023

### Schedule Total
500.00

### Total PO Amount
217818.80

---

**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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

### Tax Exempt?

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</table>
| 1 | Z17G002JY  
CTO MBP 14 M2P 12C  
19G 32GB 2TB SG 96W | | 1.00 | EA | 3119.67 | 3119.67 | 07/11/2023 |
| 2 | SD6T2LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 268.37 | 268.37 | 07/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
<td>0000006227</td>
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<td>EA</td>
<td>1250.00</td>
<td>13750.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1027**

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<td>Z16K000R8</td>
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<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 EA</td>
<td>120.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase for Mac Studio</td>
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<td>3 - 1</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>MK0Q3LL/A</td>
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<td>4 - 1</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total**

- **1 - 1**: 7186.04
- **2 - 1**: 156.84
- **3 - 1**: 1829.27
- **4 - 1**: 176.52

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
**Ship To:**
**Supplier:** 0000001390 SHI Government Solutions Inc
**PO Box 847434 Dallas TX 75284-7434 United States**

**TCM Contract #:** 2023-1027

**Address:**
**TCM Contract #:** 2023-1027

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**Authorized Signature**
Purchase Order

<table>
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TCM Contract #: 2023-1027

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Schedule Total 87.76

Total PO Amount 9436.43
# 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:** 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

<table>
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<tr>
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**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16
**Purchase Order**

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
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>
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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mil liner.</td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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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
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**

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**Attention:** RMS/Chris Cooper

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

** DUPLICATE - Dispatch Via Print**

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<thead>
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<th>Buyer</th>
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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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<th>Attention: RMS/Chris Cooper</th>
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<td>1 - 1</td>
<td>2023 Club Car Gas Onward 2 Passenger</td>
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<td>[Con] Standard Roof Top (Beige)</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
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**Total PO Amount**

12005.50

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**Authorized Signature**
Purchase Order

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Tanner</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>0000001390 SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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<td><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>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<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>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>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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Schedule Total: 7939.52

Schedule Total: 627.36

Schedule Total: 1125.55

Schedule Total: 212.63
## 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt</td>
<td>32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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Schedule Total 7230.00

Total PO Amount 7230.00

Supplier: 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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Attention: Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

<table>
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<th>Line-Sch</th>
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Schedule Total: 1650.90

Total PO Amount: 1650.90

Authorized Signature
Purchase Order

DUPlicate Dispatch Via Print

Purchase Order
NT752-NT00000348 07-11-2023

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: 0000004034 AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

Ship To: This is not a valid Purchase Order.
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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FTIC Viewbook - 32 pg + 6pg Fold 4pg Color 150.00 EA 1353.00 202950.00 07/11/2023

Schedule Total 202950.00

Total PO Amount 202950.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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Authorized Signature

---
Purchase Order

Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Chandler
Bill To: UNT System Business Service Center
Send Invoices to: 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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**Purchase Order**

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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Authorized Signature
Purchase Order

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<td>13 inch MacBook Pro</td>
<td>Z15T0005G</td>
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<td>M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total 3024.66

Schedule Total 412.24

Total PO Amount 3436.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
<td>102.</td>
<td>1.00</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>920-010341</td>
<td>1.00</td>
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<td>97.96</td>
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<td>3 - 1</td>
<td>Logitech Rugged Combo 3 Touch</td>
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Total PO Amount: $521.28
# Purchase Order

**NT752-NT00000356**  
**07-11-2023**

**SUPPLIER:** 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**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bonnie Millward  
**(Media Arts Rm)**

**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<td>MPHE3LL/A</td>
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<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2013.55  
305.43  
**Total PO Amount**  
2318.98

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Authorized Signature
## Purchase Order

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<td>Carey-CREEHS-</td>
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<td>TangoCard</td>
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**Total PO Amount** 1000.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorizing Signature**
### Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 – 1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
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<td>9.00</td>
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**Total PO Amount**  
2517.48

**Schedule Total**  
2517.48

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00000359 07-11-2023

**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.

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>93732080 MDKNT TOUCH 93732 MD 1000/CS</td>
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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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<td>08732113 WEIGH DISH PS MEDIUM 500/CS</td>
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**Total PO Amount**  
326.96

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Currency</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
Purchase Order

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Schedule Total 10.51

Schedule Total 6.50

Schedule Total 6.21

Total PO Amount 38.04

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: Brian Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

### Ship To:

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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Task I- Asbestos Remediation Specifications | | | | 1.00 | EA | 920.00 | 920.00 | 07/11/2023 |
2 - 1 | Task II- Cost Estimate for ACM Abatement Monitoring Services | | | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |
3 - 1 | Reimbursable (Not to Exceed) | | | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |

**Total PO Amount**: 6074.00

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**Authorized Signature**

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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**TCM Contract #:** 2023-1506

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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
Purchase Order

<table>
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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. limited warranty through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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Schedule Total: 4354.00

Schedule Total: 2862.00

Schedule Total: 5582.50

Schedule Total: 8090.88

Schedule Total: 4145.28

Schedule Total: 2846.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

**Total PO Amount**  
80,464.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

**Purchase Order**  
NT752-NT00000364  
**Date** 07-11-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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**  
30187.51

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Service Form Request | | | 1.00 | EA | 1677.21 | 1677.21 | 07/11/2023

**Schedule Total**  
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**Total PO Amount**  
1677.21
**Purchase Order**

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<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Total PO Amount**: 314.28
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Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Velka Vasquez Bill To: UNT System Business 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 13108.30

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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<td>Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</td>
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<td>4 - 1</td>
<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
<td>1.00 EA</td>
<td>28.84</td>
<td></td>
<td>28.84</td>
<td>07/11/2023</td>
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<tr>
<td>5 - 1</td>
<td>Support Brace Knee Size Medium Neoprene 13x5x3&quot; Left/Right</td>
<td>1.00 EA</td>
<td>25.30</td>
<td></td>
<td>25.30</td>
<td>07/11/2023</td>
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<tr>
<td>6 - 1</td>
<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Small 6.25-7.25&quot; Left</td>
<td>1.00 EA</td>
<td>28.84</td>
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<tr>
<td>7 - 1</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
<td>1.00 EA</td>
<td>12.11</td>
<td></td>
<td>12.11</td>
<td>07/11/2023</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>8 - 1</td>
<td>Premier Immobilization Brace</td>
<td>Foam/Polyester 7.25-8.25&quot; Right</td>
<td>1.00 EA</td>
<td>29.27</td>
<td>29.27</td>
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<tr>
<td>9 - 1</td>
<td>Vectra Air Basic Walker Boot Lower Leg Medium</td>
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<td>1.00 EA</td>
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**Schedule Total**  
12.11  
29.27  
45.50

**Total PO Amount**  
211.87

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><strong>Replenishment Option:</strong></td>
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<tr>
<td>1 - 1</td>
<td>MQ003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
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<td>EA</td>
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**Schedule Total** 

421.43

54.00

**Total PO Amount** 

475.43

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**Suppliers:**
- Supplier: 0000001390 SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Alan Garrison

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
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<td>6.00</td>
<td>EA</td>
<td>1250.00</td>
<td>7500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

**Ship To:** 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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<td>1 - 1</td>
<td>Bis (diphenylphosphino) methane, 25g</td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
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<td>2 - 1</td>
<td>Shipping Fee</td>
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<td>1.00 EA</td>
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<td>25.00</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
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<td>8.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
48.00
**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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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>07/11/2023</td>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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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:** 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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<td>Dell 34 Curved USB-C Monitor P3421WM</td>
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<td>Standard</td>
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<td>2 - 1</td>
<td>Dell Ultrasharp 49 curved monitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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<td>07/11/2023</td>
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<td>3 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
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<td>2387.83</td>
<td>Standard</td>
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<td>07/11/2023</td>
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**Total PO Amount:** 5336.74
### 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:** 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>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>4.00</td>
<td>EA</td>
<td>1610.67</td>
<td>6442.68</td>
<td>07/11/2023</td>
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**Schedule Total**  
6442.68

**Total PO Amount**  
6442.68

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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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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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<td></td>
<td>XCTO Base 210-BDGV</td>
<td>Standard</td>
<td>28.00</td>
<td>EA</td>
<td>1750.00</td>
<td>49000.00</td>
<td>07/11/2023</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
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Schedule Total: 3360.00

**Total PO Amount:** 3360.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000378
07-12-2023

**Payment Terms**
30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

**Buyer**
Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>KSS Fall 2023 Kendra Scott</td>
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<td>1.00</td>
<td>EA</td>
<td>58000.00</td>
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<td>07/12/2023</td>
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**Schedule Total** 58000.00

**Total PO Amount** 58000.00
## Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** 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>F250 SD Ford Pickup</td>
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<td>EA</td>
<td>50885.20</td>
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**Schedule Total**
50885.20

**Total PO Amount**
50885.20

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**Authorized Signature**

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**Supplemental Information:**
- **Purchase Order Number:** NT752-NT00000379
- **Date:** 07-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency:**
- **Supplier:** 0000024161
  - Sam Pack's Five Star Ford
  - 1635 IH 35 E
  - Carrollton TX 75011-0098
  - United States
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:**
  50885.20
- **Total PO Amount:**
  50885.20
Purchase Order

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

Authorized Signature
Purchase Order

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Schedule Total 1800.00

Total PO Amount 1800.00

Supplier: 0000017033 van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**

|        | 4578.15 |

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**Supplier:** 0000001390 SHI Government Solutions Inc

**Address:** PO Box 847434 Dallas TX 75284-7434 United States

**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**

---

**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:** 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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**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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:** 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

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Dell 27&quot; monitors</td>
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**Schedule Total**

| Total PO Amount | 18488.80 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Total PO Amount**  

61.00

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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

---

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**NT752-NT00000390**

**Date:** 07-12-2023

**Revision:**

**Payment Terms:**

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley

- **Phone/ Email:** 940/369-5500
- **Currency:** 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:** 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**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

| 2965.56 |

**Total PO Amount**

| 2965.56 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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</thead>
</table>
| 000006227 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | 1 - 1 | Precision 5860 Tower | | 1.00 | EA | 3166.66 | 3166.66 | 07/12/2023 |

**Schedule Total**: 3166.66

**Total PO Amount**: 3166.66
**Purchase Order**

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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>CYLINDER USAGE CHARGE</td>
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Total PO Amount: 463.90

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**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:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**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>022492055 EPTPS BLK 50-1000UL 1000/CSEP</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**: 1187.60
**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
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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**Total PO Amount**  
551.84
**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
663.62

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | **Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only. |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

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**Total PO Amount** 118.88
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Tax Exempt ID:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Freight Terms:**  
30 days Dest, prepay & add  
**Currency:** GROUND

**Shipment Options:**  
**Ship Via:** GROUND

**Total PO Amount:**  
1825.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**

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**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:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

- 12500.00
- 220.00
- 760.00

**Total PO Amount**

- 13480.00

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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  
| Ship To | This is not a valid Purchase Order.  
| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Supplier Phone/ Email |  
| Bill To Email | invoices@untsystem.edu  
| Supplier Address | 3110 Antoine Dr  
| Bill To Address | 1112 Dallas Dr., Ste. 4200  
| Supplier City, State, Country | Houston TX 77092, United States  
| Bill To City, State, Country | Denton TX 76205, United States  

**TCM Contract #: 2023-1026**

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**Schedule Total**  

235.92

**Total PO Amount**  

235.92

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**Authorized Signature**
# 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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|          | 15 inch MacBook Air  
M2 16/512 SSD space  
grey + 4 year  
Applecare + for schools |

**Schedule Total**  
1606.61

| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 07/12/2023 |
|          | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) |

**Schedule Total**  
178.57

| 3 - 1    | Z12Q000VA        |        | 1.00     | EA  | 1822.18  | 1822.18      | 07/12/2023 |
|          | 24 inch iMac M1 (8  
core CPU/8 core GPU)  
16/512 + 4 year  
Applecare plus for schools |

**Schedule Total**  
1822.18

| 4 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/12/2023 |
|          | AppleCare+ - extended  
service agreement - 4 years - carry-in |

**Schedule Total**  
152.04

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

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**Schedule Total**

516.00

**Total PO Amount**

516.00

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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:** Brittany King  
**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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|          | ISOPROPYL ALCOHOL 4LT | |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **126.47** |              |          |

**Total PO Amount** 235.61

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**TCM Contract #:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1038.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>IUE50086FA ISOTEMP 500 115V 60HZ</td>
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<td>EA</td>
<td>9073.40</td>
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<td>07/12/2023</td>
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<td>9073.40</td>
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| 2 - 1    | RSK500SD5 RACK KIT 24 CU FT 5 DR 500 |        | 1.00     | EA   | 1611.84  | 1611.84      | 07/12/2023 |               |               | 1611.84        |

**Total PO Amount**  
10685.24

**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>XPS 15 9530</td>
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<td>2786.78</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
1825.07  
2786.78  
440.00  
Total PO Amount **5051.85**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SRB 2nd Floor - Hazardous Material Collection &amp; Disposal</td>
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**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:**  
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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:

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**Total PO Amount: 1984.42**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** 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

---

**Tax Exempt?** Line-Sch | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Music Practice North Acoustic - Nouveau - General Construction Agreement |  | 1.00 | EA |  | 242702.77 | 242702.77 | 07/13/2023

**Schedule Total** | 242702.77

2 | Bonds |  | 1.00 | EA |  | 4604.00 | 4604.00 | 07/13/2023

**Schedule Total** | 4604.00

**Total PO Amount** | 247306.77

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000418
**Date**
07-13-2023
**Revision**
1 - 2023-09-09

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total** 2930.48

| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 286.73   | 286.73       | 07/13/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total** 286.73

**Total PO Amount** 3217.21

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**Authorized Signature**
**Purchase Order**

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<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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<td>Touch iPad 9th Generation Case with</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

**Attention:** Erin Abshire

**TTC Contract #:** 2023-1027

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**Purchase Order**

**Supplier:** 000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Sony FE PZ 16-35mm f/4 G Lens</td>
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<td>IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery</td>
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Total Schedule

**Authorized Signature**
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### Supplier:
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

### Item/Description

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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK. cable manager</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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**Total**

<p>| Schedule Total | 2792.00 |
| Schedule Total | 48.00   |
| Schedule Total | 150.00  |
| Schedule Total | 2412.00 |
| Schedule Total | 465.00  |
| Schedule Total | 40.00   |
| Schedule Total | 1390.00 |</p>
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<td>21 - 1</td>
<td>Neutral Gray 107x150</td>
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<td>350.00</td>
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<td>23 - 1</td>
<td>Truck Freight for RollEasy</td>
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<td>24 - 1</td>
<td>Auralex install</td>
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<td>1250.00</td>
<td>07/13/2023</td>
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<td>25 - 1</td>
<td>Rolleasy Install</td>
<td>1.00</td>
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<td>1250.00</td>
<td>07/13/2023</td>
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<tr>
<td>26 - 1</td>
<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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Total PO Amount: 16373.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
<thead>
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<th>Extended Amt</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Z12Q0000VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
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|          | 24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year  
AppleCare plus for schools |                      |          |     |         |              |                               |          |
| 2 - 1    | S7839L1/A        |                      | 1.00     | EA  | 152.04  | 152.04       | 07/13/2023                    |          |
|          | AppleCare+ - extended service agreement - 4 years - carry-in | | | | | | | |

**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Computer, Dell OptiPlex 7010</td>
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<td>3.00</td>
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<td>3750.00</td>
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<td>Computer, Dell OptiPlex</td>
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**Total PO Amount**  
5261.88

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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**  
NT752-UN00000422  
07-13-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>Dell Optiplex 7010 SFF</td>
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<td>2</td>
<td>Dell Pro Wireless Combo</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>Dell Slim Conferencing Soundbar</td>
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<tr>
<td>4</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
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### Purchase Order

**Purchase Order**

**NT752-NT00000424**

**Date** 07-14-2023

**Revision**

**Payment Terms**

- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

**Buyer**

- **Barraza,Ashley**
- **Phone/ Email** 940/369-5500 Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000009768

**DBA Dallas Organ Service**

212 W Pleasantview Dr

Hurst TX 76054-3610

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dallas Organ Service</td>
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<td>1.00</td>
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<td>07/14/2023</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256 (Customizable)</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

**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:** 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

---

**Vendor:**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 Mexican buffet no guac</td>
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<td>2 Cookies and brownies</td>
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<td>3 Beverage station</td>
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<td>150.00</td>
<td>07/13/2023</td>
<td>150.00</td>
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<td>4 Microphone and speakers</td>
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<td>EA</td>
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<tr>
<td></td>
<td>5 Projector and screen</td>
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<td>6 Service charge and gratuities</td>
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Total PO Amount 2985.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Freight Terms**

- Dest. prepay & add GROUND

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Supplier:** 0000006948 Allied High Tech Products

2376 E Pacifica Place

Rancho Dominguez CA

90220-0000 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>342.00</td>
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**Schedule Total**

- 342.00

**Total PO Amount**

- 342.00

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**Attention:** Christiane Paris

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: BDI/Chapman Lab  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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TCM Contract #: 2023-1026

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<td>4204012515 FLEX-COLUMN 2.5X15CM 1CS</td>
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Schedule Total 102.88

Total PO Amount 102.88
Purchase Order

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Schedule Total          153.00

Total PO Amount          153.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**
**Dispatch Via Print**

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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>

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 2    |             | B70245 GEL LOADING DYE PURPLE 6X 4 ML |                       |                      | 1.00     | EA   | 48.00    | 48.00        | 07/13/2023|

**Schedule Total**

| 3    |             | AM9937 NUCLEASE-FREE WATER 10 X 50 ML |                       |                      | 1.00     | EA   | 157.22   | 157.22       | 07/13/2023|

**Schedule Total**

| 4    |             | S33102 SYBR SAFE DNA GEL STAIN        |                       |                      | 2.00     | EA   | 97.73    | 195.46       | 07/13/2023|

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
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
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>3-Year Drops Spills ALDC3999N3A</td>
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Total PO Amount: 3635.98
### 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:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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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**Total PO Amount**  
5117.19

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 18.85

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Schedule Total 807.52

Authorized Signature
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**Total PO Amount**

1857.43

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**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

---

**Authorized Signature**
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS, 2699X1520PIXEL UP TO 30PPS. IP66, IP67, IK10, FIPS 140-2</td>
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Schedule Total: 558.25

Schedule Total: 583.58

Schedule Total: 98.24

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<tr>
<td>5 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HDR.</td>
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**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:** Nysa Berg

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard

| 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | 0000006227 | 1.00 | EA | 1650.90 | 1650.90 | 07/13/2023 |  
| 2 | Dell 24 USB-C Hub Monitor - P2422HE | 0000006227 | 2.00 | EA | 250.00 | 500.00 | 07/13/2023 |  
| 3 | Dell Thunderbolt 4 Dock - WD22TB4 | 0000006227 | 1.00 | EA | 220.00 | 220.00 | 07/13/2023 |  
| 4 | Dell Wireless Combo KM5221W - US Eng | 0000006227 | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |  

**Total PO Amount**  2405.90

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Authorized Signature
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**Schedule Total**

6690.00

**Total PO Amount**

6690.00
**Purchase Order**

**Authorized Signature**

---

**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:** Sharla Baker

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1891.19

**Total PO Amount**

1891.19
## Purchase Order

**Vendor:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00
**Purchase Order**

**Authorized Signature**

---

### 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Z15S004UK | CTO 13IN MBA M2 8C  
CPU 8C GPU16GB 512GB  
SSD 70W SPACE GRAY  
NCNR | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023

**Schedule Total** 5739.08

---

2 | SEY621L/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | 4.00 | EA | 196.94 | 787.76 | 07/13/2023

**Schedule Total** 787.76

---

**Total PO Amount** 6526.84
**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:** 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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**

6525.68
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|          | 260.00 |
Purchase Order

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**Purchase Order**

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | R3156S SACI-HF 2000 | | 1.00 | EA | 67.00 | 67.00 | 07/13/2023 |

**Schedule Total** | **Total PO Amount**
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67.00 | 67.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 486.80 332.60 33.54 69.96 165.03 32.25 276.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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:** 276.80

**Total PO Amount:** 1396.98

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Authorized Signature
## Purchase Order

### DUPLICATE

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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:** 0000026896 Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Patrick Tharp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1512

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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**Authorized Signature**
Authorized Signature

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This is not a valid Purchase Order.
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.

Attention: Lorena Cavazos
UNT 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: 4830.00
# Purchase Order

## Authorized Signature

---

**Authorized Signature**

---

## University of North Texas

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:**

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**Attention:** Michael Hamilton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Summary

**Tax Exempt?**

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**

**Replenishment Option:** Standard

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**Schedule Total:** 175.00

**Total PO Amount:** 175.00

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**NOTE:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

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Schedule Total  

| Total PO Amount | 5000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount: 953086.00**

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**Authorized Signature**
### 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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<td>Helmets Reconditioning</td>
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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**

| 68400.00 |

**Total PO Amount**

| 68400.00 |
**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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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
1692.19

**Total PO Amount**
1692.19
## Purchase Order

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**Purchase Order**

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
**Purchase Order**

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**Schedule Total** 333.75

**Total PO Amount** 333.75
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Schedule Total 139.00

Total PO Amount 139.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry
/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

198.40

**Total PO Amount**

198.40

Authorized Signature
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**Supplier:** 0000006227
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** 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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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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:** 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>
<td>1 - 1</td>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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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:  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**Purchase Order**

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
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

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**Authorized Signature**

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Note: This document is a duplicate dispatch via print and not a valid purchase order. It is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Supplier:** 0000001390  SHI Government Solutions Inc  PO Box 847434  Dallas TX 75284-7434 United States

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**Attention:** Matthew Lemberger-Truelove  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

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**Total PO Amount**

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

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**Mfg ID:**

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**Schedule Total** 1916.93

**Total PO Amount** 2341.93

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000477
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 82.24

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
628.40

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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

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**Authorised Signature**
**Purchase Order**

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**Schedule Total**

162.59

**Total PO Amount**

162.59

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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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4169.94
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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5632.20

Total PO Amount 5632.20

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Attention: Megan Bryan

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000016407
- Struers Inc
- 24766 Detroit Rd
- Westlake OH 44145-2525
- United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 1065.00

**Total PO Amount**
- 1065.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00000485
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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

Ship To:
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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount
28627.11
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000486  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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**Schedule Total**  
1611.34

**Schedule Total**  
206.12

**Total PO Amount**  
1817.46

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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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**Schedule Total:** 412.24  

**Schedule Total:** 236.72  

**Total PO Amount:** 2712.28
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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Attention:** Reta Caouette

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | BDLKWEBPTR4K Web Presenter 4K | BLWEBPTR4K | 1.00 | EA | 583.20 | 583.20 | 07/14/2023 |

**Schedule Total** 583.20

**Total PO Amount** 583.20

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
545.00

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**Suppliers:**

- **Supplier:** 0000039749  
  B&H Photo Video  
  PO Box 28072  
  New York NY 10087-8072  
  United States

**Ship To:**

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**Attention:** Reta Caouette  
**Bill To:** UNT 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 161085.43

Schedule Total 4125.00

Schedule Total 784.13

Total PO Amount 165994.56
UofNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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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**  
440.00

**Total PO Amount**  
5600.00

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**Authorized Signature**
**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  
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Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total** 17369.04

**Total PO Amount** 17369.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount** 14946.00

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**Authorized Signature**
Purchase Order

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Grace Drake

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Grace Drake

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total** 558.25  
**Schedule Total** 15.00  
**Total PO Amount** 573.25

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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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
156.84

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Pamela McDonald

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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<td>EA</td>
<td>2079.45</td>
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<td>07/17/2023</td>
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Schedule Total: 2079.45

Total PO Amount: 2079.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000074849</th>
<th>Fisher Interpreting, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Febe Moss</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>United States</td>
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<tr>
<td>Replenishment Option:</td>
<td>Standard</td>
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<td>Quantity</td>
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<td>UOM</td>
<td>EA</td>
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<td>PO Price</td>
<td>5000.00</td>
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<td>Extended Amt</td>
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<td>Due Date</td>
<td>07/14/2023</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

- **Supplier:** 0000002864 University of New Mexico  
  1 University of New Mexico  
  MSC07 4245  
  Albuquerque NM 87131-0001  
  United States

- **Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
<td>1.00 EA</td>
<td>146439.00</td>
<td>146439.00</td>
<td>07/17/2023</td>
<td></td>
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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

**Authorized Signature**

**Total PO Amount** | 146439.00

---

**Tax Exempt?**  
**Schedule Total** | 146439.00

---

**Total PO Amount** | 146439.00

---

**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

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID |
------------|----------------|---------|------------------|-------|
|             |                | 1-1     | Publication Fee   |       |

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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>07/14/2023</td>
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</tbody>
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Schedule Total

5250.00

Total PO Amount

5250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>56315.00</td>
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<td>07/17/2023</td>
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000504  
- **Date:** 07-17-2023  
- **Revision:** 1 - 2023-09-09

- **Payment Terms:**  
  - **30 days**

- **Freight Terms:** Dest, prepay & add  
  - **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  - **Phone/ Email:** 940/369-5500  
    Owain@untsystem.edu

---

Authorized Signature
**University of North Texas**  
UN 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>KERA NPR Advertisement</td>
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<td>84392.00</td>
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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

**Payment Terms:** 30 days  
**Freight Terms:** Ship Via GROUND

**Ship Via:**

<table>
<thead>
<tr>
<th>Supplier: 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 United States</th>
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<td>Attention: Cynthia Carter</td>
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**Schedule Total:**  
84392.00

**Schedule Total:**  
9990.00

**Total PO Amount:**  
94382.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 116345.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Fisher - Student Accommodations</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00000509

Date
07-17-2023

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: 000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DP C232 - Schneider - REPLACE PO 248193
CLOSE IN ERROR 1.00 EA 2103.10 2103.10 07/17/2023

Schedule Total

2103.10

Total PO Amount

2103.10
**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>
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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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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-NT00000511
07-14-2023

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU 16GB RAM 512GB SSD TOUCH ID KB</td>
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</tr>
<tr>
<td>2 - 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>1.00</td>
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</table>

**Total PO Amount** 1952.58
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
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<td>07/14/2023</td>
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Schedule Total 1385.00

Total PO Amount 1385.00
## Purchase Order

### University of North Texas
UN 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:
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

### 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:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Dell Performance Dock | 23.00 | EA | 255.00 | 5865.00 | 07/14/2023

### Schedule Total
5865.00

### 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1249.00

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:** 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**  

455.00

**Total PO Amount**  

455.00

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**Authorized Signature**
Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 155.00

Total PO Amount 155.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 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. | Marielena Resendiz Martin | UNT System Business 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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**Freight Terms**

**Ship Via**

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**Authorized Signature**
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**Schedule Total:**

- 64.95
- 126.95
- 234.95
- 579.95
- 7652.04
- 109.36
- **Total:** 109.36
**Purchase Order**

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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1182.48

Total PO Amount: 1182.48
**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.  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | SI# B4VL38 Dell Latitude 5440 | | | 1.00 | EA | 2048.77 | 2048.77 | 07/16/2023

**Schedule Total**  
2048.77

2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | | 1.00 | EA | 220.00 | 220.00 | 07/16/2023

**Schedule Total**  
220.00

**Total PO Amount**  
2268.77
Purchase Order

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

13665.70

Authorized Signature
# Purchase Order

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1499

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 7107.52
**Supplier:** 0000018026  
Ultimate Drill Book Inc  
PO Box 85  
Manakin Sabot VA 23103  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Heavy-Duty Steel Shelving - 48 x 24 x 84&quot;</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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This document is reproduced for reporting purposes only. The purchase order is not valid.
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<td>Attn: Accounts Receivable</td>
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<td>PO Box 88741</td>
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**Purchase Order Details**

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**Schedule Total**

2540.00

**Total PO Amount**

14725.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Schedule Total**  
2477.07

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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

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**Attention:** Bethsabe Jeffcoat  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computer, Dell OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-${(3)-.1056--10-${(1)-UR-28Sp1 Gun Calm Lounge One Seat</td>
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**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 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: Anna Nguyen |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>ALLSTEELPLS-CALM-C-.M586343-.P71-.U-$(3)-.1056--10-$1-.UR-28Spl Gun Calm Corner</td>
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<td>ALLSTEELAMPTLFS30RND-.X-$12STD-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>10 - 1</td>
<td>ALLSTEELAMPTXM36G-$1P1-.P71Structure X Base Med. Counter Height with Glides</td>
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<td>11 - 1</td>
<td>ALLSTEELGGHB17-071-.QA-679-.U-$(5)-.SCF8HVE-74GUN Tia Guest Armless</td>
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Schedule Total:
- 2107.67
- 2639.58
- 2366.96
- 552.96
- 897.48
- 1263.62

Authorized Signature
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**University of North Texas**  
UN 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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

<table>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** 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

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**Total PO Amount**  
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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: 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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Schedule Total  
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Total PO Amount  
2340.00
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000071775</th>
<th>Shred-It USA LLC</th>
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**Schedule Total**

157.56

**Total PO Amount**

157.56
**Purchase Order**

**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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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00

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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:**  
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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

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3882.50
## Purchase Order

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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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:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

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**Notes:**  
This is not a valid Purchase Order.  
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**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
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Suppliers**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

<table>
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**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>2484.78</td>
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Schedule Total: 271699.50

Schedule Total: 1.00

Schedule Total: 6805.45

Schedule Total: 2484.78

Total PO Amount: 280990.73
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE  
PO 251138 |        | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 |

**Schedule Total**  
113596.95

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| 2 - 1    | 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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th><strong>Line-Sch</strong></th>
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**Schedule Total**
132.27

**Total PO Amount**
132.27

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Tax Exempt? Tax Exempt ID:  

Replenishment Option: Standard

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
Authorization 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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<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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Schedule Total

92.20

Schedule Total

185.85

Total PO Amount

278.05

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>
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<td>P1386 PROPIONIC ACID, &gt;=99.5%</td>
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<td>4.00</td>
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<td>47.40</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>130176 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
<td>119.00</td>
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**Schedule Total**  
189.60

**Schedule Total**  
119.00

**Total PO Amount**  
308.60

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Authorized Signature
**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

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 280.45

Total PO Amount 280.45

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.

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

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<td>Mobile Precision</td>
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**Total PO Amount**

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**Authorized Signature**

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For Reporting Purposes Only.
# Purchase Order

**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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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td></td>
<td>3 - 1</td>
<td>HAVRIX SY 144OELU/ML 10X1M TPLK</td>
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837.48  
2529.55  
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29.36  

**Total PO Amount**  
4044.95
**Purchase Order**

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<td>Austin TX 78701 3777</td>
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<tr>
<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

<table>
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**Schedule Total**  
**Total PO Amount**  
11.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Supplier:** 0000002580 Sigma-Aldrich Inc
- **PO Box:** 535182
- **Atlanta GA:** 30353-5182
- **United States**

- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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<td>Sigma-Aldrich Inc</td>
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<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Total PO Amount:** 357.93
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## Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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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**

33.45

**Total PO Amount**

33.45

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Authorized Signature
**Supplier:** 0000038323  
Librairie Classiques Garnier  
6, rue de la Sorbonne  
Paris 75005  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1974.08

**Total PO Amount**  
1974.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

_Duplicate Dispatch Via Print_

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<tr>
<td>0000018524</td>
<td>Baird Hampton&amp;Brown Inc</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>6300 Ridglea Place, Ste 700</td>
<td>Ft Worth TX 76116-5733</td>
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**Ship To:**  
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<table>
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<tr>
<th>Attention: Kim Nguyen</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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**Attention:**  
Kim Nguyen

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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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

**Supplier:**  
0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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**Attention:**  
Kim Nguyen

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**  
0000018524
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6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>14150.00</td>
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<td>07/17/2023</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/17/2023</td>
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**Total PO Amount:**  
14650.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-**
- **Sch**

### Tax Exempt ID:
- **Mfg ID**

### Item/Description
- **SI#**
- **OptiPlex All-in-One (7410)**

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 1550.00

### Extended Amt
- 1550.00

### Due Date
- 07/17/2023

### Schedule Total

### Total PO Amount

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

---

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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**Total PO Amount**

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<th>Schedule Total</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>37.00</td>
<td>EA</td>
<td>1650.90</td>
<td>61083.30</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>44.00</td>
<td>EA</td>
<td>220.00</td>
<td>9680.00</td>
<td>07/17/2023</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td>44.00</td>
<td>EA</td>
<td>250.00</td>
<td>11000.00</td>
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<td>4</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
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<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>44.00</td>
<td>EA</td>
<td>15.00</td>
<td>660.00</td>
<td>07/17/2023</td>
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<td>6</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td>44.00</td>
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<td>13.00</td>
<td>572.00</td>
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<td></td>
<td></td>
<td>85495.30</td>
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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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**Purchase Order**

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Service Form Request- EPPP Licensure Codes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49750.00</td>
<td>49750.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Service Form Request
1.00
EA
202.00
202.00
07/17/2023

**Schedule Total**
202.00

**Total PO Amount**
202.00
# 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>
<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:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1144

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<tr>
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<td>23 SI Venue - Embassy Suites</td>
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<td>1.00</td>
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<td>30232.48</td>
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**Schedule Total:** 30232.48

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**Schedule Total:** 11881.50

**Total PO Amount:** 42113.98

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## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

- **Company:** TM Television
- **Address:** 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States

### Ship To:

- **Company:**
- **Address:**
- **Phone/ Email:**
- **Currency:**

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**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
**Purchase Order**

**Purchase Order**
NT752-NT00000571  
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
674.50

**Total PO Amount**  
674.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Jamie Adams

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7999.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000010201 | Kiwanis Club Robson Ranch Foundation  
| Ship To: | PO Box 432 | Argyle TX 76226  
| United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jami Thomas

---

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**Schedule Total:** 717.50

**Total PO Amount:** 717.50

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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: 375.89
**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:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 820.00
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
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Denton TX 76205
United States

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Total PO Amount: 3754.55

Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**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

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**Total PO Amount**  

3151.15

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Authorized Signature
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH</td>
<td></td>
<td></td>
<td>100.00</td>
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| 2 - 1    | REVConnect Cores Connectors |               |        | 1.00  | EA  | 30.44    | 30.44        | 07/18/2023 |
|          |                              |               |        |       |     |          |              |         |
|          |                              |               |        |       |     |          |              |         |
| Schedule Total | | | | | | | | |

| 3 - 1    | 2183P Plenum 4K Ultra-High-Definition Media Cable |               |        | 2.00  | EA  | 369.01   | 738.02       | 07/18/2023 |
|          |                                               |               |        |       |     |          |              |         |
|          |                                               |               |        |       |     |          |              |         |
| Schedule Total | | | | | | | | |

| 4 - 1    | REVConnect Universal Termination Tool |               |        | 4.00  | EA  | 117.91   | 471.64       | 07/18/2023 |
|          |                                      |               |        |       |     |          |              |         |
|          |                                      |               |        |       |     |          |              |         |
| Schedule Total | | | | | | | | |

**Total PO Amount**  
5200.10

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000582  
**Date:** 07-18-2023  
**Revision:**

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship To:** 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

**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

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | VLA GH ENTERPRISE EDU  
SHRD SVR ALNG SUB SVL  
MV1PER USR |        | 1.00 | EA | 10625.01 | 10625.01 | 07/18/2023 |

**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td>3.00 EA</td>
<td>990.44</td>
<td>2971.32</td>
<td>07/18/2023</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>35.00</td>
<td>105.00</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00 EA</td>
<td>1250.00</td>
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**Total PO Amount:** 4326.32
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

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
<td>3.00</td>
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td>6.00</td>
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<td>250.00</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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<td><strong>6452.70</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Diane Chenault
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>24.00</td>
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<td>25.00</td>
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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:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**DUPCommon**

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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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**Supplier:** 0000039749

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>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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<td>1.00</td>
<td>EA</td>
<td>13.92</td>
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**Schedule Total**

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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**

| Total PO Amount | 61.67 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024432  
**iMotions Inc**  
**38 Chauncy St Flr 8 Ste 800**  
**Boston MA 02111 United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>9166.65</td>
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<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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**Total PO Amount** 85518.94

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Spencer@untsystem.edu

**Supplier:**

- 0000000748
- Henry Schein Inc
- 135 Duryea Road
- Melville NY 11747
- United States

**Ship To:**

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**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

**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

| 404.62 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<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
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.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cassette Creatinine CP 120 Count 2.00 EA 20.27 40.54 07/18/2023

Schedule Total 40.54

Total PO Amount 40.54

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**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**
409.35

**Total PO Amount**
409.35

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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:**  
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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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00000595
- **Date**: 07-18-2023
- **Revision**

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

### Vendor Information
- **Supplier**: 0000000748
- **Name**: Henry Schein Inc
- **Address**: 135 Duryea Road
  Melville NY 11747
  United States

### Bill To
- **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 Items
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<th>Line-Item/Description</th>
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### Total PO Amount
- **Total**: 2336.42

---

**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032209  
Stress and Trauma Treatment Center  
1200 Locust St  
Eldorado IL 62930-1723  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>- Dr. Matt Buckman</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**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**  
2398.03

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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**
5945.00

**Total PO Amount**
5945.00

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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>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Ella 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

**Authorized Signature**
### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Jim Byford

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

### Replenishment Option
- **Replenishment Option:** Standard

### Item/Description and Details

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**

- **Attention:** Britany King  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send to:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

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**Total PO Amount**  

**384.00**

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TCM Contract #: 2023-1026

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**Purchase Order**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133.00

**Total PO Amount**  
133.00

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

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Total PO Amount  
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Authorized Signature
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **000002192 Entech Sales & Service Inc**
- **1734 Hwy 66**
- **Suite 200**
- **Garland TX 75040**
- **United States**

**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

**Ship To:**

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**Supplier:**

- **000002192 Entech Sales & Service Inc**
- **1734 Hwy 66**
- **Suite 200**
- **Garland TX 75040**
- **United States**

**Tax Exempt?**

- **Yes**

**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

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### Supplier:

Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Attention:

Lori Grassman

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000042052

### Tax Exempt?

No

### Tax Exempt ID:

Not applicable

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-----------------|--------|----------|-----|----------|--------------|---------|
| 1 - 1 Fathead Minnows  
(Pimephales promelas) Adult Male Fishes | | 5.00 | EA | 2.00 | 10.00 | 07/19/2023 |
| 2 - 1 Fathead Minnows  
(Pimephales promelas) Adult Female Fishes | | 7.00 | EA | 2.00 | 14.00 | 07/19/2023 |

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### Total PO Amount

24.00
Purchase Order

**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**
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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

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tish Alexander | UNT System Business 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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**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:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To

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### Attention

Attention: Sharon McKinnis

### 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 ID: [Replenishment Option: Standard]

### Line-Sch

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Schedule Total 

Total PO Amount 

4000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
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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**Total PO Amount**  
3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 13.00 | EA | 504.02 | 6552.26 | 07/20/2023

**Schedule Total** 6552.26

2 - 1 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023

**Schedule Total** 141.18

3 - 1 | SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023

**Schedule Total** 379.21

4 - 1 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023

**Schedule Total** 379.21

5 - 1 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023

**Schedule Total** 379.21

**Total PO Amount** 7831.07

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 168.00

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Schedule Total: 1795.74

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Schedule Total: 152.04

Total PO Amount: 1947.78
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 24249.00

Total PO Amount 24249.00
# Purchase Order

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Issues:**  
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### Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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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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1 | 1  
Matthews Hall - ADA Opener  
| | | | 1.00 | EA | 3567.00 | 3567.00 | 07/20/2023  
| | | | | | **Schedule Total** | | | 3567.00  
2 | 1  
Extended Arm  
| | | | 1.00 | EA | 65.00 | 65.00 | 07/20/2023  
| | | | | | **Schedule Total** | | | 65.00  
3 | 1  
Remotes  
| | | | 1.00 | EA | 185.34 | 185.34 | 07/20/2023  
| | | | | | **Schedule Total** | | | 185.34  
4 | 1  
Slimline Box  
| | | | 1.00 | EA | 149.55 | 149.55 | 07/20/2023  
| | | | | | **Schedule Total** | | | 149.55  
5 | 1  
Strike AS5000  
| | | | 1.00 | EA | 1250.00 | 1250.00 | 07/20/2023  
| | | | | | **Schedule Total** | | | 1250.00  
6 | 1  
Strike & Interface  
| | | | 1.00 | EA | 149.95 | 149.95 | 07/20/2023  
| | | | | | **Schedule Total** | | | 149.95  
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DC7220-1 Strike Interface  
| | | | 1.00 | EA | 189.95 | 189.95 | 07/20/2023  
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8 | 1  
Trip Charge  
| | | | 1.00 | EA | 99.00 | 99.00 | 07/20/2023  
| | | | | | **Schedule Total** | | | 99.00

### Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier: 0000004595

CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

## TCM Contract #: 2022-2162

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Total PO Amount: 402904.41

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**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

<table>
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<th>Supplier: 0000026991 Ambeed 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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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

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**Schedule Total:**
120.00

**Total PO Amount:** 130.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Round Rock TX 78682</td>
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<tr>
<td>United States</td>
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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**  
34642.20

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**Authorized Signature**
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**

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**Schedule Total**

1189.79

14340.55

**Total PO Amount**

15530.34
# Purchase Order

**Suppliers:**
- **Supplier:** 0000016530
  - Julabo USA Inc
  - 884 Marcon Blvd
  - Allentown PA 18109-9558
  - United States

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**Attention:**
- Tish Alexander

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**PO Details:**

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**Authorization Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

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Authorized Signature
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Schedule Total 5972.00

Total PO Amount 5972.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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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: United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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?**  0  
**Tax Exempt ID:**  0000025977  
**Taxable:** Yes

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**Schedule Total**  143.01

**Total PO Amount**  143.01

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AccuPep-Peptide Nitrogen Analysis Custom</td>
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**Schedule Total**  
312.97

**Schedule Total**  
59.65

**Schedule Total**  
0.00

**Schedule Total**  
312.97

**Schedule Total**  
59.65

**Schedule Total**  
0.00

**Authorized Signature**
**Authorized Signature**
Purchase Order

NT752-NT00000646
07-20-2023

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell- USB-C 130 W AC Adapter w. 1 meter power cord</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>1.00</td>
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Schedule Total | 80.74

Total PO Amount | 80.74

Authorized Signature
# Purchase Order

**Supplier:** 0000029691 Mirus Bio LLC  
5602 Research Park Blvd  
Ste 210  
Madison WI 53719-1215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
511.00

**Total PO Amount**  
511.00

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**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>SC1010 Genesynthesis: NY_SOX7a_MSRAl</td>
<td>1121bp</td>
<td>1.00</td>
<td>EA</td>
<td>392.35</td>
<td>392.35</td>
<td>07/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>SC1691 ExpressCloning: NY_SOX7a_MSRAl_pUC57P</td>
<td>pUC57Vector source: Default vector</td>
<td>Cloning site: EcoRV/EcoRV</td>
<td>Cloning direction: Opposite direction to promoter</td>
<td>Promotor: LacZ</td>
<td>Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>SC1010 Genesynthesis: SN_CYPa_GFPa</td>
<td>Length: 763bp</td>
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<td>SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Pla</td>
<td>pUC57Vector source: Default vector</td>
<td>Cloning site: EcoRV/EcoRV</td>
<td>Cloning direction: Opposite direction to promoter</td>
<td>Promotor: LacZ</td>
<td>Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)</td>
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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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</thead>
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<tr>
<td>5 - 1</td>
<td>SC1010 Genesynthesis: BsmBI_scaffold_ComLength: 121bp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.00</td>
<td>159.00</td>
<td>07/21/2023</td>
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**Schedule Total:** 0.00

**Schedule Total:** 159.00

**Total PO Amount:** 818.40

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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FG748000YEL TK87209761T 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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.47</td>
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**Schedule Total**

129.47

| 2 - 1     | 16W218 TK87209762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | | 1.00 | EA | 12.72 | 12.72 | 07/20/2023 |

**Schedule Total**

12.72

| 3 - 1     | 594 TK87209763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne | | 1.00 | EA | 22.68 | 22.68 | 07/20/2023 |

**Schedule Total**

22.68

---

**Authorized Signature**
**Purchase Order**

| 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. |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 4 - 1 | TK87293764T SHIPPING FEES 16W218 S3UJ66 | | 1.00 | EA | 0.00 | 0.00 | 07/20/2023 |

**Schedule Total**

0.00

**Total PO Amount**

164.87

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell latitude 7640</td>
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Schedule Total

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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Lorena Cavazos</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Destination, prepaid & add GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Precision 7865 Tower 1.00 EA 19496.16 19496.16 07/20/2023  
**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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z18L000TC</td>
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<td>16GB 1TB SPGR 70W</td>
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Schedule Total 1795.74

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)</td>
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Schedule Total 223.47

Total PO Amount 2019.21
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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1003400 BEAKER HEVI DUTY 400ML 12/PK</td>
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<td>10031L BEAKER HEVI DUTY 1000ML 6/PK</td>
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<td>4980250 NM FLASK ERLENM 250ML 12/PK</td>
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**Schedule Total** 62.26  
68.66  
34.32  
68.10  
339.36  
**Total PO Amount** 958.12
## Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total  

5619.60  

207.20  

265.10  

408.80  

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<td>FOR XST 1,200°C SPLIT</td>
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<td>TUBE FURNACE, 1 EA</td>
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Schedule Total

8219.89

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 43091.50

**Total PO Amount** 43091.50

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**Supplier:** 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Purchase Order.
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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

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000656**

**Date:** 07-21-2023

**Revision:**

**Payment Terms:**
- Freight Terms: 30 days
- Ship Via: Dest. prepay & add GROUND

**Buyer:** Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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

---

### Line-Sch

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<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total**

| 8000.00 |

**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information
- **Purchase Order Number:** NT752-NT00000658
- **Date:** 07-21-2023
- **Revision:**
- **Payment Terms:** 30 days  
  - Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
    - Owain.Snyder@untsystem.edu
- **Supplier:** 0000038452  
  - 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.
- **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

## Line Items

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  - 583.49
  - 145.00
  - 287.00
  - 287.00
  - 744.00
  - 744.00
  - 544.50
  - 100.00

**Authorized Signature**
# Purchase Order

**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

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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**Authorized Signature**
## Purchase Order

### Supplier:
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

### Ship To:
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### Attention:
Daniel Watson - DSI CLEAR

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total
- **Total PO Amount**: 6191.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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:** 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

### DUPLICATE 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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</tbody>
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| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------|---------------|----------|
| Ship To:  
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 |

| 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:** Jimmy Grounds |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
5000.00  
2000.00  
7000.00  

Authorized Signature
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Total PO Amount 1866.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**

**Attention:** Will Branch or Pam McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
**Sch**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:**  
Will Branch or Pam McDonald

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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#### Attention: Anna Hestand
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Supplier
Spelman & Johnson Group

#### Ship To
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#### Replenishment Option: Standard

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Schedule Total: 24353.17

Total PO Amount: 24353.17

Authorized Signature
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Supplier:** 0000026239 Delcom Group LP  
**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  

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**Total PO Amount:** 6158.00
## 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:** 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**  
193.56

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 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.

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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 #: 2023-1591

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Schedule Total: 119839.87

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Schedule Total: 2797.60

3 - 1 Pending Change Orders

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Schedule Total: 0.01

Total PO Amount: 122637.48

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000666 07-26-2023

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**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:** 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**

**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

<table>
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**Schedule Total**  
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**Schedule Total**  
21082.00  

**Schedule Total**  
0.01  

**Total PO Amount**  
421645.01  

**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:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

1512.05

| 2 - 1    | SEY62LL/A       |        | 1.00     | EA  | 203.16   | 203.16       | 07/21/2023 |
|          | 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**

203.16

**Total PO Amount**

1715.21

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-0992

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**Total PO Amount** 346.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Attention:**  
**Bill To:** UNT System Business Service Center  
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

**DUPPLICATE**

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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:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1027**

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**Total PO Amount**

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Authorized Signature
Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

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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:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**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

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

<table>
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**Schedule Total**

25.34

57.66

**Total PO Amount**

83.00

**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:** 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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  

| Schedule Total | 49.50 |
| Schedule Total | 79.70 |
| Total PO Amount | 129.20 |
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Authorized Signature

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<td>BPD374 METHYLENE CHLOR CERT</td>
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<td>BPC2984 CHLOROFORM CERTIFIED</td>
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<td>163.55</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038484  
Biothermal,Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
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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<tr>
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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>4.00</td>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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Schedule Total  

10.00

13.00

281.00

Total PO Amount  

304.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>N-Butanol, ACS, 99.4%</td>
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<td>11.70</td>
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**Schedule Total**

| 11.70 |

**Total PO Amount**

| 11.70 |
**Purchase Order**

**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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**Total PO Amount**

|                  | 10000.00            |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

**Authorized Signature**

---

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

---

### Ship To:
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---

### Attention: 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>I004825G 4-IODOANILINE 25G</td>
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<td>D1599100ML  N N- DIISOPROPYLETHYLAMIN 100ML</td>
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<td>B1313SG 1 3-BIS DIPHENYLPHOSPHINO 5G</td>
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</tr>
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</table>

**Total PO Amount** 272.78
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

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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<td>NT752-NT00000685</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
- Currency: |

**Supplier**

- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

**Ship To**

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**Attention**

- Crystal Garrett
- CG23902

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>HisPur Ni-NTA Spin Columns, 0.2 mL</td>
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**Schedule Total**

- 240.00

**Total PO Amount**

- 240.00
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**Authorized Signature**
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | FP11 HYMENOLEPIS NANA QC SUSPENSION |  | 3.00 | EA | 76.69 | 230.07 | 07/21/2023

**Schedule Total** | 227.82

9 - 1 | FP12 ENDOLIMAX NANA QC SUSPENSION |  | 3.00 | EA | 76.69 | 230.07 | 07/21/2023

**Schedule Total** | 230.07

**Total PO Amount** | 2098.11
**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

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**TCM Contract #: 2023-1026**

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<td>XP08162BOX</td>
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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024470
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ServePro Emergency - Bruce Hall</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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**TCM Contract #:** 2023-1025

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**Authorized Signature**
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Schedule Total = 1512.05

Schedule Total = 169.39

Total PO Amount = 1681.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23900

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>431763 PETRI DISH 150X15MM 100/CS</td>
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**Total PO Amount** 559.90
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@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

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**Schedule Total:**
4490.80

**Total PO Amount:**
4490.80

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** Unauthorized Signature **

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## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>0000038366 Miller, Austin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6301 Binns Ave Richmond VA 23225-6805 United States</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
</tbody>
</table>

### 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

### Supplier Information:

- **Supplier:** 0000038366  
  Miller, Austin  
  6301 Binns Ave  
  Richmond VA 23225-6805  
  United States

### Bill To Information:

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option:

- **Replenishment Option:** Standard

### Line Number | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
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<td>13625.00</td>
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### Schedule Total

| Schedule Total | 13625.00 |

### Total PO Amount

| Total PO Amount | 13625.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1540

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**Total PO Amount**  
174823.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**TCM Contract #:** 2023-0992

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**Authorized Signature**
Purchase Order

**Suppliers:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000030220</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>Tangram</td>
<td>Attention: Daniel Watson 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>PO Box 512206</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90051-0206</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount** 11440.58

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**NOTE:**
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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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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>
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| Supplier Address: 1501 Luna Rd  
Carrollton TX 75006  
United States | Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| **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 | **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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3 Phase Outlet | | 1.00 | EA | 4678.97 | 4678.97 | 07/24/2023 |

**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97

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Authorized Signature
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Schedule Total          1198.96

Total PO Amount        1389.18
**Purchase Order**

**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

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**Total PO Amount**

90.00

15.00

15.00

120.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:**

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22.84

69.00

54.00

**Total PO Amount**

145.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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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:** 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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**TCM Contract #:** 2023-1075

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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Total PO Amount: 3122.71
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Schedule Total 251.00

Total PO Amount 251.00
Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Authorized Signature
# Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
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
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<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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**Schedule Total**

| 26.40 |
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| 10.00 |

**Total PO Amount**

44.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

18705.00

**Total PO Amount**

18705.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14696.88

| 2 - 1    | Dell 24 USB-C HUB MONITOR-P2422HE |             |                | Standard             | 22.00    | EA  | 250.00   | 5500.00     | 07/24/2023 |               |

**Schedule Total** 5500.00

**Total PO Amount** 20196.88

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
<td></td>
<td>1.00 EA</td>
<td>22.10</td>
<td>22.10</td>
<td>07/24/2023</td>
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</table>

**Total PO Amount** 69.66
## Purchase Order

**Date:** 07-24-2023

**Payment Terms:** 30 days

**Ship Via:** Dest, prepay & add GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**

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<td>1 - 1</td>
<td>DCCCD Bond Premium</td>
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<td>3125.00</td>
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<td>07/24/2023</td>
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**Total PO Amount:** 3125.00

---

**Supplier:** 000034487

**Address:**

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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000008864
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

<table>
<thead>
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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>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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**Schedule Total**
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5750.00

**Total PO Amount**
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5750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mailers- Dev. -MGSF</td>
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<td>1.00 EA</td>
<td>3532.00</td>
<td>3532.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57065-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Apogee Stadium Board Repair 7.7</td>
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<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
<td>3300.00</td>
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<td>Apogee Stadium Board Repair 6.30</td>
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<td>Super Pit Repair 7.18</td>
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<td>EA</td>
<td>481.25</td>
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<td>Super Pit Repair</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** 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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<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 23596.83
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>242</td>
<td>FORCEP TIS 1X2 TEETH 41/2IN</td>
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<td>FORCEP SPLINTER FINE 41/2IN</td>
<td>1.00</td>
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<td>3 - 1</td>
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<td>DISSECTING FORCEPS STR SSTEEL</td>
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<td>4.22</td>
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Schedule Total: 10.85

Schedule Total: 8.53

Schedule Total: 4.22

Total PO Amount: 23.60

Authorized Signature
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**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**

**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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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560208.37</td>
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<td>560208.37</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11194.52</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

571402.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
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 |
| TAX EXEMPT? |  |
| LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| 1 - 1 | Service Form Request |  | 1.00 | EA | 2508.00 | 2508.00 | 07/25/2023 |

**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

Authorized Signature
**Purchase Order**

- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:**
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center

<table>
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<td>MRF10XTRS</td>
<td>10UL</td>
<td>2.00</td>
<td>PK</td>
<td>42.23</td>
<td>84.46</td>
<td>07/25/2023</td>
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<tr>
<td></td>
<td>100ML LONGREACH FILTR</td>
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<td>TIP RACK</td>
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**Schedule Total**
84.46

2 - 1 31033 100ML CALF DEFIBRINATED

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<tr>
<td></td>
<td>31033 100ML CALF DEFIBRINATED</td>
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<td>1.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
184.46
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>EA</td>
<td>198.28</td>
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<td>3 - 1</td>
<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
**Purchase Order**

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
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

<table>
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<td>1536.00</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1455.00</td>
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<td>0.15</td>
<td>221.16</td>
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<td>3</td>
<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1170.00</td>
<td>EA</td>
<td>0.15</td>
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**Schedule Total**

| Schedule Total | 233.47 |
| Schedule Total | 221.16 |
| Schedule Total | 177.84 |

**Total PO Amount**

| Total PO Amount | 632.47 |
**Purchase Order**

**Supplier:** 0000038322 INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 Germany

**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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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 1200.00
# Purchase Order

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** 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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>227056 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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-1026

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**Schedule Total**  
68.00

**Schedule Total**  
348.16

**Total PO Amount**  
416.16
**Purchase Order**

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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
Authorized Signature

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<td>2 - 1</td>
<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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Schedule Total 10000.00

Schedule Total 1000.00

Total PO Amount 11000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
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 | | | Hallow Metal Add 60 X 70 X 7 JAMB DEPTH | 1.00 | EA | 875.00 | 875.00 | 07/25/2023 |
| | | | 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**
875.00
5225.00
Total PO Amount
6100.00

---

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

**Ship To:**  
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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1092.96

**Schedule Total**  
1801.44

**Schedule Total**  
764.64

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 891.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
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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**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order:** NT752-NT00000735  
  - **Date:** 07-25-2023  
  - **Revision:**

### Dispatch Via Print
- **Payment Terms:** Freight Terms  
  - **30 days:** Dest. prepay & add  
  - **Ship Via:** GROUND

### Buyer
- **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:** Russell Jordan  
  - **Bill To:** UNT System Business Service Center  
  - **Tax Exempt ID:** Replenishment Option: Standard

### Supplier Information
- **Morales, Gabriel Adrian**  
  - **Phone/ Email:** 940/369-5500  
  - **Gabriel.Morales@untsystem.edu**

### Tax Exempt?
- **Line- Sch**

### Item/Description Mfg ID
- **1 - 1** Precision 3460 Small Form Factor

### Quantity UOM PO Price Extended Amt Due Date
- **1.00 EA** 1560.00 1560.00 07/25/2023

### Schedule Total
- **1560.00**

### Total PO Amount
- **1560.00**

---

**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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 474.86
Purchase Order

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3400.00
**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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
496553  
GRAPHITE, ROD, L 150 MM, DIAM. 6 MM,  
GRAPHITE, ROD, L 150 MM, DIAM. 6 MM  
1.00 EA  
880.00  
880.00  
07/25/2023  

Schedule Total  
880.00  

2 - 1  
807796  
CYRENE BIORENEWABLE, CYRENE BIORENEWABLE  
1.00 EA  
216.00  
216.00  
07/25/2023  

Schedule Total  
216.00  

Total PO Amount  
1096.00  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
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Schedule Total 1489.00

Total PO Amount 1489.00
**Purchase Order**

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**Schedule Total**

| Schedule Total | 28800.00 |

**Total PO Amount**

| Total PO Amount | 28800.00 |
This is not a valid Purchase Order.
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
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<td>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></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00000745  
07-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  
Owain.Snyder@untsystem.edu

**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 16823.00

Total PO Amount: 16823.00
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
6496.00

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

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**Total PO Amount**: 19993.39
## Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>(Customer #10022022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
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**Schedule Total**  
15228.24

20553.27

16831.35

6373.47

150.00

**Total PO Amount**  
59136.33
**Purchase Order**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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.
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
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

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Nicole Berry / Lee

### TCM Contract #: 2023-0992

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| TCM Contract #: | 2023-1026 |

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</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: 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

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Schedule Total | 141.08 |

Total PO Amount | 992.90 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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| 2         | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023 | 268.37        |
|           | AppleCare+ - extended service agreement - 4 years | |          |     |          |              |            |               |
|           | **Schedule Total** | 268.37 |          |     |          |              |            |               |

**Total PO Amount** 2631.46

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Authorized Signature
Purchase Order

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Schedule Total: 2363.09

Schedule Total: 206.12

Total PO Amount: 2569.21

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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003079  
Concord USA Inc  
1 Dunwoody Park Ste 103  
Atlanta GA 30338  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|--------------|----------|
1 | Controls (6 x 2.3ml) |         | 2.00     | EA   | 219.96  | 439.92       | 07/28/2023 |

Schedule Total: 439.92

2 | Freight |         | 1.00     | EA   | 10.00   | 10.00        | 07/28/2023 |

Schedule Total: 10.00

Total PO Amount: 449.92

Authorized Signature
**Authorized Signature**

---

**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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Bill To: UNT 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**

530.17
**Purchase Order**

**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

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**Buyer**

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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**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

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Schedule Total**

| Schedule Total | 46.00 |

| 8 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: |        | 5.00 | EA  | 58.86 | 294.30 | 07/28/2023 |

**Schedule Total**

| Schedule Total | 294.30 |

**Total PO Amount**

| Total PO Amount | 25278.74 |
Purchase Order

**License Plate Details**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0954

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**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:
Carl Parson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Curry Hall MEP - General Construction Agreement 1.00 EA 10951.32 10951.32 07/28/2023

### Schedule Total
10951.32

### Total PO Amount
10951.32

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### PURCHASE ORDER DETAIL FORM  
**Purchase Order Date**  
NT752-NT00000767  
07-28-2023  

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### TCM Contract #: 2023-1635  

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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    | Install Gas Bollards  
Main Campus - General Construction Agreement | | | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
|          |                 | Tax Exempt? | | | | | | | |
| Schedule Total | | | | | | | | | 358492.00 |
| 2 - 1    | Payment & Performance Bonds | | | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
|          |                 | Tax Exempt? | | | | | | | |
| Schedule Total | | | | | | | | | 8962.00 |
| 3 - 1    | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |
|          |                 | Tax Exempt? | | | | | | | |
| Schedule Total | | | | | | | | | 0.01 |

**Total PO Amount**  
367454.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1299

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**Schedule Total**  
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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**  
4601.28

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**Schedule Total**  
774.00  
153.14  
5.00  
**Total PO Amount**  
932.14
**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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 15.85

**Total PO Amount** 42.44

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Total PO Amount 199.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Scorecard**

**Name:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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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: 923.24

Schedule Total: 337.75

Schedule Total: 156.70

Schedule Total: 390.06
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
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<td>5 - 1</td>
<td>EE-P5400USEG6IS</td>
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<td>Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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Total PO Amount: 398.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
10145.00

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

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
# 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:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>2668.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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<td>1.00</td>
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<td>6100.00</td>
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**Schedule Total:**  
6100.00

**Total PO Amount:**  
6100.00
**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:** 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>
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<td>401165000 AMMONIUM PERSULFATE REA 500GR</td>
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**Schedule Total** 68.49

**Total PO Amount** 68.49

Authorized Signature
## Purchase Order

**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

### Tax Exempt ID: 0000025977

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<td>1</td>
<td>9000826 HUMIDITY TEMP MIN/MAX MEMORY</td>
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**Schedule Total** 94.47

**Total PO Amount** 94.47
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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:
MiKayla Jones

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell Latitude 5440 i5,16,256 Customizable</td>
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<td>Dell Dock-WD 19S 130w Power Delivery</td>
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<td>Dell Wireless Combo KM5221W-US ENG</td>
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<td>4 - 1</td>
<td>Dell 24 USB -C HUB MONITOR -P2422HE</td>
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**Total PO Amount** | **2422.19**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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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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**Total PO Amount**  
103.61

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**Supplier:**  
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  

**Authorized Signature**
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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

---

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
900.00
### 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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**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:** 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** 321.18

| 2 - 1    | AGAR GRANULATED 500GM             | 214530 | 1.00     | EA  | 255.83   | 255.83       | 07/28/2023|

**Schedule Total** 255.83

| 3 - 1    | VWR CUVETTE PS MACRO CS500        | 759070V| 1.00     | CS  | 94.24    | 94.24        | 07/28/2023|

**Schedule Total** 94.24

| 4 - 1    | EAGI HF 500 UNITS                | R3505S | 1.00     | EA  | 73.80    | 73.80        | 07/28/2023|

**Schedule Total** 73.80

| 5 - 1    | VWR PIPET SERO USW OG BULK ST 10ML CS400 | GSP010013 | 2.00 | CS | 156.66 | 313.32 | 07/28/2023 |

**Schedule Total** 313.32

| 6 - 1    | VWR PIPET SERO BULK PKG STERILE RED 25ML | GSP012025 | 2.00 | CS | 97.26 | 194.52 | 07/28/2023 |

**Schedule Total** 194.52

**Total PO Amount** 1252.89

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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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**  
179.99

**Total PO Amount**  
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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

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 50.00

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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

**Attention**: Kandice Green

---

**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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---

**Tax Exempt?**: Yes

---

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000002580  
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  
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Denton TX 76205  
United States

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**Schedule Total**  
222.00

**Total PO Amount**  
222.00
## Purchase Order

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Ship To:** 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  
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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**
---|---|---|---|---|---|---|---
1 - 1 | Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints |  | 1.00 | EA | 725.00 | 725.00 | 07/31/2023

**Schedule Total** | 725.00

2 - 1 | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms |  | 1.00 | EA | 6500.00 | 6500.00 | 07/31/2023

**Schedule Total** | 6500.00

**Total PO Amount** | 7225.00
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**Schedule Total**

|                  | 5000.00 |

**Total PO Amount**

|                  | 5000.00 |
# Purchase Order

**Purchase Order**

**NT752-NT00000795**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Kandice Green

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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
588.51

**Schedule Total**  
620.38

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order Details

**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

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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:** 1500.00
**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

**TCM Contract #:** 2023-0992

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<tr>
<td>1854 Hendersonville Road</td>
<td>Service Center</td>
</tr>
<tr>
<td>Suite A</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>BOX 227</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Asheville NC 28803</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
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<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---
- | | Standard | 199.00 | 199.00

1 - 1 Learning Revolutions
AI ART bootcamp registrations

Authorized Signature
Purchase Order

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td></td>
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<td>Buffer ATL (200mL)</td>
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**Total PO Amount**

1224.08
## Purchase Order

**Purchase Order**
**Date:** 07-31-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Bethsafe 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-Sch**

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<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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Member-Guest Sponsorship</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
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<tbody>
<tr>
<td>NT752-NT00000803</td>
<td>07-31-2023</td>
<td></td>
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## Payment Terms
- **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
- **0000038349**  
- **Crosswind Communications LLC**  
- **PO Box 264**  
- **Austin TX 78767-0264**  
- **United States**

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Pilar Bradfield  
## Bill To: UNT System Business Service Center  
## Send Invoices to: invoices@untsystem.edu  
## 1112 Dallas Dr., Ste. 4200  
## Denton TX 76205  
## United States

## Tax Exempt?  
## Tax Exempt ID:  
## Line-Sch  
## Item/Description  
## Mfg ID  
## Quantity  
## UOM  
## PO Price  
## Extended Amt  
## Due Date

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<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
**Total PO Amount**

---

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**: 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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<tr>
<td>1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td><strong>161638.00</strong></td>
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<td>3</td>
<td>Change Order #1 - Executed 7/28/23</td>
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<td>1.00</td>
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**Total PO Amount**  
266847.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Microsoft Surface</td>
<td>LptStudi7</td>
<td>1.00</td>
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<td>3399.99</td>
<td>3399.99</td>
<td>07/31/2023</td>
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**Suppliers:**
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**

---

**Note:** This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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**Ship Via**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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**Phone/ Email**

<table>
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<tr>
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<table>
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<tr>
<th>Owain.</th>
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<table>
<thead>
<tr>
<th><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1632

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**Schedule Total** 0.01

**Total PO Amount** 737330.01

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
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<td>[Con] Reg 6,001 to 10K FVWR</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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Schedule Total: 6687.27

Shipping Information:
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu
- **Currency:** USD
- **Payment Terms:** 30 days Dest prepay & add GROUND
- **Freight Terms:** GROUND

**Address:***
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier:** 0000025459 Bragg Trailers LLC
- **Address:** 8451 West University Drive
- **City:** Denton
- **State:** TX
- **Zip Code:** 76207
- **Country:** United States

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Authorized Signature**
<table>
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# Purchase Order

**Unternehmen von North Texas**

**ENT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

---

**Ship To:**

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---

**Attention:** 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

---

<table>
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<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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<td>20 Black Seamless Background Paper 86 x 36 SABGP8620</td>
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<td>IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B</td>
<td>PEIM2875B</td>
<td>1.00</td>
<td>EA</td>
<td>288.14</td>
<td>288.14</td>
<td>07/31/2023</td>
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<tr>
<td>5 - 1</td>
<td>SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15</td>
<td>IMSBFB15</td>
<td>2.00</td>
<td>EA</td>
<td>16.46</td>
<td>32.92</td>
<td>07/31/2023</td>
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<tr>
<td>6 - 1</td>
<td>B756040 40 C-Stand with Sliding Leg, Grip</td>
<td>B756040</td>
<td>2.00</td>
<td>EA</td>
<td>193.51</td>
<td>387.02</td>
<td>07/31/2023</td>
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**Authorized Signature**
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TCM Contract #: 2023-1014

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Head, and Arm Black,</td>
<td>MALSC40HWB</td>
<td></td>
<td></td>
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<td></td>
<td>10 5</td>
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7 - 1 ILCE-7M4/B a7 IV Mirrorless Camera SOA74

Schedule Total 387.02

Schedule Total 2209.94

Total PO Amount 3260.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&amp;</td>
<td>1.00</td>
<td>EA</td>
<td>168</td>
</tr>
</tbody>
</table>

Schedule Total | 168.00 |

Total PO Amount | 168.00 |
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>GIFPG-060706 Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6886.63</td>
<td>6886.63</td>
<td>07/31/2023</td>
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<td>2</td>
<td>TK87608356T SHIPPING FEES 1MAH6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/31/2023</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63
# Purchase Order

**Supplier:** 0000032219 AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Gabriela Mendez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<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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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AM ~ Website Redesign</td>
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<td>1.00</td>
<td>EA</td>
<td>8250.00</td>
<td>8250.00</td>
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**Schedule Total:** 8250.00

**Total PO Amount:** 8250.00

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**Authorized Signature**
**Purchase Order**

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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>Field Service Inspection, Vac pump replacement</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/31/2023</td>
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**Total PO Amount** 8000.00

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Supplier: 000008864
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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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>17035S PIPET 5ML STR IND PAPER 200/CS</td>
<td>5.00 CS</td>
<td>38.98</td>
<td>194.90</td>
<td>07/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td>1.00 CS</td>
<td>68.48</td>
<td>68.48</td>
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<tr>
<td>3 - 1</td>
<td>35209S CENT TUBE 15ML W/CAP 500/CS</td>
<td>3.00 CS</td>
<td>104.63</td>
<td>313.89</td>
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<tr>
<td>4 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>3.00 PK</td>
<td>40.70</td>
<td>122.10</td>
<td>07/31/2023</td>
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<tr>
<td>5 - 1</td>
<td>11965092 DMEM RX</td>
<td>5.00 EA</td>
<td>33.20</td>
<td>166.00</td>
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<tr>
<td>6 - 1</td>
<td>55080 EXAMGLV NITR 9.5 SZXS 100EA/PK</td>
<td>1.00 CS</td>
<td>188.82</td>
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<td>07/31/2023</td>
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<td>7 - 1</td>
<td>55081 EXAMGLV NITR 9.5 SZ S</td>
<td>1.00 CS</td>
<td>202.86</td>
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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>8</td>
<td>EXAMGLV NITR 9.5 SZ L</td>
<td>1.00</td>
<td>CS</td>
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<td>201.49</td>
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<td>10</td>
<td>2 MERCAPTOETHANOL 1000X</td>
<td>1.00</td>
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<td>55.77</td>
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<td>11</td>
<td>PRIMESTAR GXL DNA POLYERASE</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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<td>12</td>
<td>100UG RP HUMAN FGF-BASIC FGF-</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>07/31/2023</td>
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<tr>
<td>13</td>
<td>PLT 24WELL ULT LOW ATTCH 24/CS</td>
<td>1.00</td>
<td>CS</td>
<td>316.44</td>
<td>316.44</td>
<td>07/31/2023</td>
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Schedule Total:
- 202.86
- 201.49
- 1126.04
- 55.77
- 255.00
- 237.00
- 316.44

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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Houston TX 77092</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**UTN System Business Service Center**
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>

Total PO Amount: 3448.79

---

**Attention:** Russell Jordan

---

**Ship To:**
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---

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Currency:**
- GROUND

---

**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:** 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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#### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY Base; Dell Latitude 5440 XCTO Base</td>
<td></td>
<td></td>
<td>1408.05</td>
<td>21120.75</td>
<td>07/31/2023</td>
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<td>739P7 CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>15.00</td>
<td>195.00</td>
<td>07/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>15VVH DELL MOUSE MS116,US, CUS</td>
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<td>13.00</td>
<td>169.00</td>
<td>07/31/2023</td>
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<tr>
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<td>210-AZBG Base; Dell Dock- WD19S 90 PD</td>
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<td></td>
<td>175.00</td>
<td>1925.00</td>
<td>07/31/2023</td>
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<tr>
<td>5 - 1</td>
<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*)</td>
<td></td>
<td></td>
<td>250.00</td>
<td>6500.00</td>
<td>07/31/2023</td>
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</tbody>
</table>

**Schedule Total**  

**Total PO Amount** 29909.75

Authorized Signature
### Supplier Information

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

### Ship To Information

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### Attention Information

**Attention:** Pilar Bradfield

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### LineSch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1 - 1 Apogee Stadium Digital Snake Equipment | | 1.00 | EA | 3709.87 | 3709.87 | 07/31/2023
2 | 2 - 1 Digital Snake Installation Labor | | 1.00 | EA | 5134.00 | 5134.00 | 07/31/2023
3 | 3 - 1 Shipping | | 1.00 | EA | 139.99 | 139.99 | 07/31/2023

### Total PO Amount

8983.86
# Purchase Order

**Univ of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPOL3A Protein (His Tag), 50g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>523.00</td>
<td>523.00</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>Freight fee</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
<td>08/01/2023</td>
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**Total PO Amount**
593.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000818 07-31-2023

**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

**Supplier Phone/Email:**
Jill.Roys@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | WARD MICROPIPETTE+ INDIVIDUAL SET | | 2.00 | EA | 431.60 | 863.20 | 07/31/2023

**Schedule Total**
863.20

**Total PO Amount**
863.20

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Authorized Signature
# Purchase Order

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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc, Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<tr>
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<td>A25776 POWERUPSYBRGREEN</td>
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<td>1.00</td>
<td>EA</td>
<td>896.58</td>
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<td>07/31/2023</td>
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**Schedule Total** 896.58

**Total PO Amount** 896.58

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>MPHE3LL/A</td>
<td>3.00</td>
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<td>5451.00</td>
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<td>Apple M2 Pro chip with</td>
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<td>10-core CPU and 16-core</td>
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<td>GPU, 512GB SSD - Space</td>
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**Total PO Amount**

8701.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order  
NT752-NT00000821  
08-01-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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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<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
<td>00000059404</td>
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**Schedule Total**  
138.00

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**Schedule Total**  
176.00

**Total PO Amount**  
314.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

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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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| 1 - 1 | 356716 | HYDROCHLORIC ACID  
500ML | 1.00 | EA | 21.01 | 21.01 | 08/01/2023 |

**Schedule Total:** 21.01

**Total PO Amount:** 21.01

---

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

**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**  
440.00
**Purchase Order**

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**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
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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**

---

**Purchase Order**

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<td>75.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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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:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Quarterly Dr. Payment June-August | | 3.00 | EA | 5166.67 | 15500.01 | 08/01/2023

**Schedule Total**  
15500.01

**Total PO Amount**  
15500.01
Purchase Order

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036484 Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
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>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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**Schedule Total**

150.00

| 2 - 1 | Shipping |                      |             | 1.00     | EA  | 25.00    | 25.00        | 08/01/2023 |

**Schedule Total**

25.00

**Total PO Amount**

175.00
**Purchase Order**

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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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:**

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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: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total**  
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**Total PO Amount**  
19425.06

---

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:** 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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**Suppliers:**
- **Supplier:** 0000029503 Weatherproofing Services
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**ShipVia:**
- **Freight Terms:** Dest, prepay & add
- **Currency:**

**Comfort:**
- **Payment Terms:** 30 days
- **Freight Terms:** GROUND
- **Currency:**

**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
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

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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

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Solution II Standard</td>
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<td>100mL Bottle Ea</td>
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**Schedule Total**  
206.84

**Schedule Total**  
194.08

**Total PO Amount**  
1907.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lighting- VB and &quot;E&quot;</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  98.41
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<td>ODM02C35 NANOSEP MF OMEGA 0.2</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M</td>
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<td>7 - 1</td>
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Schedule Total: 202.20

Schedule Total: 378.30

Schedule Total: 2609.08

Schedule Total: 200.30

Schedule Total: 135.22

Schedule Total: 840.00

Schedule Total: 840.00

Authorized Signature
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TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount 4570.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Supplier ID: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Line-Sch Mfg ID
1 - 1 Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
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Schedule Total 96.00

Total PO Amount 96.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLEXED

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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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>
</tr>
</tbody>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1-1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
<td></td>
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Schedule Total 53.00

Total PO Amount 53.00

Authorized Signature
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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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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<tbody>
<tr>
<td>Henry Schein Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>135 Duryea Road</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Melville NY 11747</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Attention: Shari Ruhberg</th>
<th>Bill To:</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
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<td>Cassette Creatinine CP 120 Count</td>
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Schedule Total: 40.54

Total PO Amount: 40.54

Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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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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<td>0000000748 Henry Schein Inc 135 Duryea Road Melville NY 11747 United States</td>
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<td>Shari Ruhberg</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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**Schedule Total** 404.62

**Total PO Amount** 404.62

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Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**

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**Total PO Amount**

| 1200.00 |
**Purchase Order**

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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:** 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

<table>
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<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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Authorized Signature

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Purchase Order

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | PichiaPink Vector Kit | 1.00 | EA | 1780.00 | 1780.00 | 08/02/2023

Schedule Total: 1780.00

2 | PichiaPink Expression Strain Set | 1.00 | EA | 1902.00 | 1902.00 | 08/02/2023

Schedule Total: 1902.00

3 | PichiaPink Media Kit | 1.00 | EA | 1036.00 | 1036.00 | 08/02/2023

Schedule Total: 1036.00

Total PO Amount: 4718.00
**Purchase Order**

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|------------|---------------|---------------|----------------|----------------|
| 1 - 1    | Cylinder Fee                   |        | 2.00     | EA  | 16.36    | 32.72        | 08/03/2023 | 32.72         |               |                |
| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 200 |        | 2.00     | CYL | 42.79    | 85.58        | 08/03/2023 | 85.58         |               | 118.30         |

**TCM Contract #:** 2023-0992

**Supply:** 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
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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:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 7511.90

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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

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**Total PO Amount**  
758192.02

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**Purchase Order**

**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

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**

266.13

**Total PO Amount**

266.13

Authorized Signature
# Purchase Order

**Department:** University of North Texas  
**Address:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Address:** United States

**Supplier:** 0000006227  
**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**Address:** Sugar Land TX 77478  
**Address:** 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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<th>Line-Sch</th>
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<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
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<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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**Total PO Amount** | **23340.00**

---

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Address:** Denton TX 76205  
**Address:** United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>MBB NIT BUSES 3.26-3.31.23</td>
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- **Schedule Total:** 10700.00
- **Total PO Amount:** 10700.00
**Purchase Order**

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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mTeSR Plus</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
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<td>2796.06</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</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, PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**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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<table>
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<th>Line Sch</th>
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM, 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>7.00</td>
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<td>1228.65</td>
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**Schedule Total** 8600.55

| 6 - 1    | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | 1.00   | EA       | 558.25  | 558.25   | 08/03/2023 |

**Schedule Total** 558.25

| 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 | 20.00  | EA       | 59.99   | 1199.80  | 08/03/2023 |

**Schedule Total** 1199.80

| 8 - 1    | Freight | 1.00 | EA       | 159.00  | 159.00   | 08/03/2023 |

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Schedule Total | | | | | | 159.00

**Total PO Amount** | 46186.36

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTON TX 76205

NT752-NT00000861 08-03-2023

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: 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

Ship To:  
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Attention: Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
1-1  
Brand reinforcement and research/education project  
1.00  
EA  
2000.00  
2000.00  
08/03/2023

Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000862
- **Date**: 08-03-2023
- **Revision**:

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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
- **ID**: 0000025977
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr
  Houston TX 77092
  United States

### TCM Contract #: 2023-1026

<table>
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**Schedule Total**: 319.11

**Total PO Amount**: 319.11

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Attention: Christiane Paris
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:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**197.20**

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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:** Crystal Garrett
CG23929

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

270.00

**Total PO Amount**

270.00
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**
**Date**
NT752-NT00000865 08-03-2023

**Purchase Order Revision**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23928

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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**Total PO Amount**

577.28
**Purchase Order**

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**Total PO Amount** 1293.00

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**Supplier:** 0000011456  
*Cytoskeleton Inc*  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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**  
47.38

**Total PO Amount**  
47.38

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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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

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**Authorized Signature**
**Purchase Order**

**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  
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**  
4890.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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## Supplier Information
**Supplier:** 0000005141
**Business Interiors**
**Address:** 1111 Valley View Lane, Irving, TX 75061, United States

## Bill To Information
**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
**Phone:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

## Tax Exempt Information
**Tax Exempt:** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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## Total PO Amount
**Total PO Amount:** 5537.10
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Becca Icossipentaihos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1695

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<th>Extended Amt</th>
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Acoustic and Restroom Upgrade - JOC Job  
Order - Air  
Monitoring Services | 1.00 | EA | 16872.00 | 16872.00 | 08/04/2023 |
| 2 - 1    | Reimbursable Expenses | 1.00 | EA | 1008.00 | 1008.00 | 08/04/2023 |
| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/04/2023 |

**Total PO Amount:** $17880.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Supplier: 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Ship To
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### Attention
Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
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:** Leslie Gatson

---

**1. PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES**

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Schedule Total: 86.25

**2. PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT**

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Schedule Total: 72.75

**3. PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FIXT EDGE, FIXED T-LEG, SILVER, CASTERS**

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Schedule Total: 128.75

**4. 30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: ______. PVC EDGE. GROMMET**

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Schedule Total: 374.06

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Schedule Total: 12.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **13770.49**

Authorized Signature
## Purchase Order

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**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

---

**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**

1502.40

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**Total PO Amount**

1502.40

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**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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**Schedule Total**

| 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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**Dispatch Via Print**

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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

**Currency**
**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business 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**
**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

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
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Schedule Total 5500.00

Total PO Amount 5500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 415.00

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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  
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**

202.95  
99.90  
56.02  
51.00  
95.22  
47.67  
42.68  

**Authorized Signature**
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Schedule Total: 85.36

Total PO Amount: 790.57
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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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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**Schedule Total**  
3429.20

**Total PO Amount**  
3429.20

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**TCM Contract #:** 2023-1027

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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:** Rochelle Sykes  
**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**  
500.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00000889
- **Date:** 08-06-2023
- **Revision:**

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

- **Total PO Amount**

171.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

782.53

**Total PO Amount**

782.53

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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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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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**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 711.39

Total PO Amount: 711.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total                      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
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Denton TX 76205
United States

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Schedule Total 853.67

Total PO Amount 853.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Bill To:** UNT System Business Service Center  
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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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 782.53

**Total PO Amount** 782.53

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Overdue Lease payment
- September 2022: 1.00 EA 711.39 711.39 08/07/2023

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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Schedule Total

Total PO Amount

782.53
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Overdue Lease payment</td>
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<td>1.00</td>
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<td>782.53</td>
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<td>08/07/2023</td>
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</tbody>
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**Total PO Amount**

782.53

---

**Attention:** Lidia Arvisu

**Ship To:**

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**Supplier:**

0000038666

Equipsource Capital

1301 Riverplace Blvd Fl 4

Jacksonville FL 32207-9047

United States

**Ship To:**

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**Receiver:**

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**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>631311 DOXYCYCLINE 5G</td>
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<td>197.00</td>
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Schedule Total 197.00

Total PO Amount 197.00
**Purchase Order**

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Service Form Request - Photography</td>
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**Schedule Total**

1889.87

**Total PO Amount**

1889.87

---

**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: Lok-Sze Wong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
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Schedule Total 984.23

Total PO Amount 984.23
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Hologic Sales and Service LLC**
250 Campus Dr
Marlborough MA 01752
United States

---

**Supplier:** 0000068525
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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>Aptima Kit, CMB2Urine</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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**Total PO Amount** 2909.80

---

Authorized Signature
Purchase Order

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount | 2319.40

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:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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**
## 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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>TK87995357T</td>
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<td>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>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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**Schedule Total**

942.73

32.88

15.79

0.00

**Total PO Amount**

991.40

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**Authorized Signature**
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>Move Equipment ((2 Technicians to move (2) BSC's)</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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Schedule Total: 16200.00

Total PO Amount: 16200.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Recruit Photography</td>
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</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000027887 Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
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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**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:** 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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| Total PO Amount                       | 182.42 |

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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: 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

Ship To:  
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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
13800.00
### 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:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 425.40

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**Authorized Signature**
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

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Dr. April Becker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

826.74

Total PO Amount

826.74

Authorized Signature
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TCM Contract #: 2023-1026

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Suppliers:
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

Attention:
- Kandice Green

Authorized Signature

Kandice Green

Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000030519 Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TX4T Work</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Purchase Order**  
NT752-NT00000920  
08-08-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Supplier:**

**Ship To:**

**Attention:**

**Bill To:**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

**Authorized Signature**
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<th>PO Price</th>
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<td>640.00</td>
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<td>Free Fatty acid quantification kit and freight</td>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Testing, Adjusting and Balancing (TAB)</td>
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<td>Commissioning (Cx)</td>
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Total PO Amount: 14780.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
United States

**Ship To:**

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HercRentals GB scissor lift | | | 1.00 | EA | 837.00 | 837.00 | 08/08/2023

**Schedule Total**
837.00

**Total PO Amount**
837.00

---

Authorized Signature
# Purchase Order

- **Supplier:** 0000036815 LaVision Inc.
  211 W Michigan Ave Ste 100
  Ypsilanti MI 48197-5440
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Fateme Esmailie
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PIV System Software | | | Standard | | 1.00 | EA | 6000.00 | 6000.00 | 08/09/2023 |
2 - 1 | 2D PIV Software package | | | | | 1.00 | EA | 16200.00 | 16200.00 | 08/09/2023 |
3 - 1 | Programmable Timing Unit (PTU-X); External | | | | | 1.00 | EA | 10200.00 | 10200.00 | 08/09/2023 |
4 - 1 | PTU-X HS Upgrade | | | | | 1.00 | EA | 4680.00 | 4680.00 | 08/09/2023 |
5 - 1 | High Speed CMOS Camera | | | | | 2.00 | EA | 28800.00 | 57600.00 | 08/09/2023 |
6 - 1 | Camera Lens | | | | | 2.00 | EA | 850.00 | 1700.00 | 08/09/2023 |
7 - 1 | DPDS Calibration Target | | | | | 1.00 | EA | 1680.00 | 1680.00 | 08/09/2023 |
8 - 1 | Nd:YLF Dual Cavity pulsed laser | | | | | 1.00 | EA | 103344.00 | 103344.00 | 08/09/2023 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | Fluorescent Seed Particles | | 1.00 | EA | 580.00 | 580.00 | 08/09/2023 | 103344.00
10 - 1 | Camera Lens Filter | | 2.00 | EA | 2040.00 | 4080.00 | 08/09/2023 | 4080.00
11 - 1 | Adjustable light sheet optics for 527/532 nm | | 1.00 | EA | 10200.00 | 10200.00 | 08/09/2023 | 10200.00
12 - 1 | Laser Safety Goggles | | 2.00 | EA | 500.00 | 1000.00 | 08/09/2023 | 1000.00
13 - 1 | PIV System Installation and Training | | 1.00 | EA | 4200.00 | 4200.00 | 08/09/2023 | 4200.00
14 - 1 | Delivery | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2023 | 1000.00

**Total PO Amount:** 222464.00

---

Authorized Signature
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**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Crystal Garrett
**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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<tbody>
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<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 μl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
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<td>08/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**
141.00

**Schedule Total**
49.00

**Total PO Amount**
190.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000065441  
Barnes & Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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<td>KITCHEN AID MICROWAVE: CCY C/TOP MAVE 21-3/4 SS 1.6 1200W</td>
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<td>WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2</td>
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<td>2399.00</td>
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<td>* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL</td>
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<td>130.00</td>
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<td>4</td>
<td>INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
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<td>PRESITE VISIT: JOB PRE SITE</td>
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Total PO Amount: 3362.00
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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 I-485 processing fee for Dr. Hartmann PR app
1.00 EA 1140.00 1140.00 08/08/2023

Schedule Total

1140.00

2 - 1 I-485 biometrics fee for Dr. Hartmann PR app
1.00 EA 85.00 85.00 08/08/2023

Schedule Total

85.00

Total PO Amount

1225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
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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<tr>
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<td>oligonucleotide chemical synthesis</td>
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**Total PO Amount:** 2915.00

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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:** 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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<td>TANTALUM V OXIDE 50G</td>
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**Authorized Signature**
Supplier: 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Purchase Order

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<tr>
<td>96 WELL MAGNETIC-RING STAND</td>
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Schedule Total: 1266.00

Total PO Amount: 1266.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Replenishment Option:** Standard

**Authorized Signature**
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TCM Contract #: 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett 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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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
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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### CHANGE ORDER - REPRINT  
Dispatch Via Print

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**Total PO Amount**  
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

| Supplier | 0000036551 Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
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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Total PO Amount: 26000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
22000.00

**Authorized Signature**
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**Supplier:** 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

**Tax Exempt?**

**Line-**
**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 65UR340C9UD
LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si

| 4.00 | EA | 1075.25 | 4301.00 | 08/09/2023 |

**Schedule Total**

4301.00

**Total PO Amount**

4301.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 435.00

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:**  
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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**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** QIAGEN LLC  
**Address:** 19300 Germantown Rd, Germantown MD 20874-1415, United States  
**Purchase Order Number:** NT752-NT00000946  
**Date:** 08-09-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu  
**Currency:**  

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**Schedule Total:** 127.00  
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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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

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**Authorized Signature**
Purchase Order

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<td>08/09/2023</td>
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</table>

Schedule Total 1371.80

Total PO Amount 1371.80

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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
</tr>
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</table>

**Schedule Total**
28250.00

**Total PO Amount**
28250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
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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<td>WISE DJ Hendricks Consultant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
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**Schedule Total** 11250.00

**Total PO Amount** 11250.00

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Authorized Signature
**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
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<td>WISE A. Brooke VCU Consultant</td>
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<td>08/09/2023</td>
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Schedule Total: 23000.00

Total PO Amount: 23000.00
**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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<td>WISE P. Rumrill</td>
<td></td>
</tr>
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<td>Consultant</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
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<td>08/09/2023</td>
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**Schedule Total**
32500.00

**Total PO Amount**
32500.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000953 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & 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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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**
21000.00

**Total PO Amount**
21000.00
**Purchase Order**

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<td>WISE D. Erickson VCU</td>
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**Schedule Total** 13250.00

**Total PO Amount** 13250.00

Supplier: 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>WISE J. Camden VCU Consultant</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 12250.00

Total PO Amount 12250.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<thead>
<tr>
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<th>Phone/ Address</th>
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<tr>
<td>Averill,Judy M</td>
<td>16812 Jaydee Pl.</td>
</tr>
<tr>
<td></td>
<td>Modeley VA 23120</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | WISE J. Averill VCU Consultant | | | 1.00 | EA | 12625.00 | 12625.00 | 08/09/2023 |

**Total PO Amount** | **Schedule Total** | **12625.00** | **12625.00** |

---

Authorized Signature

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**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 |
<table>
<thead>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Alexis Greenlee</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><strong>Due Date</strong></td>
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<tr>
<td>1 - 1</td>
<td>JULY 23 ACTIVE CARD FEE</td>
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<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
375.00

Total PO Amount  
375.00

**NOTES:**

- **PO Price**: 375.00  
- **Due Date**: 08/09/2023

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**NT752-NT00000958 08-09-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Currency**

---

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
**Date**: 08-09-2023  
**Revision**: 

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>293.44</td>
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**Schedule Total**  
293.44

**Total PO Amount**  
293.44

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**Authorized Signature**

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: | Donovan Ford |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Total PO Amount** 891.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| TCM Contract #: | 2023-1592 |

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**Supplier:** TriMark Strategic  
**Supplier Address:** 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

**TCM Contract #:** 2023-1592

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| 4 - 1    | Page 4 - 21554 - 0799333BW DC Ice Cream Machine | 1.00 EA  |     | 15482.94 | 15482.94     | 08/09/2023 |

**Schedule Total:** 15482.94

| 5 - 1    | Page 4 - 3TAX066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA  |     | 3556.22  | 3556.22      | 08/09/2023 |

**Schedule Total:** 3556.22

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Supplier: TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**TCM Contract #: 2023-1592**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
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United States

**TCM Contract #:** 2023-1592

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**Schedule Total**  
3788.68  
26038.82  
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**University of North Texas**
UNT System Business Service Center
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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:** 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

**Attention:** Thanh Nguyen  
**Ship To:**  
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**TCM Contract #:** 2023-1592

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States  

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**Attention:** Jasmin Vissage  
Bill To: UNT System Business 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**  
720.00

**Total PO Amount**  
720.00

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Authorized Signature
## Purchase Order

**Supplier:** 000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
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

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**Total PO Amount** 59780.00

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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
193.02

**Total PO Amount**  
286.88
**Purchase Order**

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**Schedule Total** | 202.86 |

**Total PO Amount** | 202.86 |
### Purchase Order

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
172334.66

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**Authorized Signature**
# 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**  
TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL  
BENZENE-D6 (D, 99.5%) 50g

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**Total PO Amount:** 643.45
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

76.85

40.71

22.02

19.81

15.54

66.35

71.28

71.28

**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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**Schedule Total**

33.82

**Total PO Amount**

346.38
**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:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
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<th>PO Price</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Schedule Total**
320.06

**Total PO Amount**
388.01

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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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119.51

**Total PO Amount**  
119.51
Purchase Order

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

TCM Contract #: 2023-1026

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Schedule Total 125.48

Total PO Amount 125.48

Authorized Signature
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

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### Attention:

Attention: Crystal Garrett  
CG23937

### Bill To:

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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- 480.00
- 417.00
- 220.00
- 389.00
- 22.79
- 81.89
- 307.00
**Purchase Order**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 307.00

**Total PO Amount** 2429.12
**Purchase Order**

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**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:** 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:**

136.71

84.05

4557.26

43.23

344.00

386.08

92.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest. prepay & add  
Freq. Terms  
GROUN

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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<th>Line-Sch</th>
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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard  
**Ship To:** 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

**Total PO Amount:** 5867.71  
**Schedule Total:** 92.20  
**Schedule Total:** 137.50  
**Schedule Total:** 86.68
**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:** 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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<table>
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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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>
<thead>
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<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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**Schedule Total** 23.35

**Total PO Amount** 23.35

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 45920.10

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

Buyer: Owain Spencer
Phone/Email:
940/369-5500
Owain.Spencer@untsystem.edu

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

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>Garage Cleaning</td>
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Schedule Total

41631.73

Total PO Amount

41631.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 | 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 | Mfg ID|

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**Schedule Total**  
1594.32

| 2 - Estimated shipping charges | 1.00 | EA | 48.34 | 48.34 | 08/10/2023 |

**Schedule Total**  
48.34

**Total PO Amount**  
1642.66

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Wildlife Permit-Jason Bohenek</td>
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**Schedule Total**  
53.00

| Total PO Amount | 53.00 |

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**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
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

**Payment Terms:**  
30 days  
Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:

**Ship Via:**  
Ground  
Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<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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### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad  500009  
India

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention: Sharon Crosswhite

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---

**Ship To:**  
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---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
-------------|----------------------|-----------------|-------------------|-----------|-------------|--------|-------------|------------------|------------|
1 - 1        | ePub/Two Counties in Crisis |                |                   |           | 1.00        | EA     | 872.00      | 872.00           | 08/10/2023 |

---

**Schedule Total**  
872.00

**Total PO Amount**  
872.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EDU-heart pump</td>
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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO 33315000
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Name**: HyperGrowth Solutions Inc
- **Address**: PO Box 1180, Justin TX 76247-1180, United States

### Bill To

- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Lidia Arvisu**

### Tax Exempt Information

- **Tax Exempt**: No
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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<td>1</td>
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**Authorized Signature**
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

Ship To:  
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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legacy Trailer for band camp 2023</td>
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Schedule Total  
800.00

Total PO Amount  
800.00

Authorized Signature
**Purchase Order**

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Schedule Total: 21993.00

Schedule Total: 745.00

Schedule Total: 0.01

Total PO Amount: 22738.01

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**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td></td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Voyager Fuel Card</td>
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<td>65130.11</td>
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**Schedule Total**

65130.11

**Total PO Amount**

65130.11

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**Authorized Signature**
## Purchase Order

### Duplication Details

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<tr>
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<td>GROUND</td>
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</table>

### Buyer Information

- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information

- **ID**: 0000058830
- **Name**: Airrosti Rehab Centers
- **Address**: 111 Tower Dr Bldg 1, San Antonio TX 78232, United States

### Attention

Attention: Pilar Bradfield

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**

- **Sch**: 1

**Tax Exempt ID:**

- **Mfg ID**: Roys, Jill Kathryn

### Replenishment Option

- **Option**: Standard

### Line Item Details

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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

**TCM Contract #:** 2023-1004

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
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**Total PO Amount**  
11898.01
**Purchase Order**

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<td>Ser Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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**Schedule Total** 7800.00

**Total PO Amount** 7800.00

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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
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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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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total: 28769.07

Schedule Total: 281.00

Schedule Total: 0.01

Total PO Amount: 29050.08

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TCM Contract #: 2023-1619

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:** 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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<td>2023.Dell</td>
<td>23318.68</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke</td>
<td>OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td>1.00</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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Schedule Total  
51590.37

Total PO Amount  
53830.37
### Purchase Order

**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

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Total PO Amount**  
81906.01

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order Date Revision
NT752-NT00000998 08-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1722

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<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
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<td>331988.07</td>
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Schedule Total 331988.07

Total PO Amount 337984.08

Authorized Signature
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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

TCM Contract #: 2023-1667

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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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Schedule Total 25000.00

Total PO Amount 25000.01
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**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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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1436**

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 United States

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TCM Contract #: 2023-1436

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**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

**Ship To:**

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**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**: 61676.80

| 12 - 1   | 117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 88754.00 | 88754.00  | 08/11/2023 |

**Schedule Total**: 88754.00

| 13 - 1   | 213 Financial Aid - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 137456.80 | 137456.80 | 08/11/2023 |

**Schedule Total**: 137456.80

| 14 - 1   | 230 Suite - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 2341.20  | 2341.20  | 08/11/2023 |

**Schedule Total**: 2341.20

**Authorized Signature**
Supplemental Information:

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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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**Schedule Total** 3006.96

| 21 - 1   | 221 Break Room -- REPLACE |        | 1.00     | EA  | 2728.88  | 2728.88      | 08/11/2023 |
|          | PO 257030 -- ALL ITEMS UNDER $5,000 EA -- DELIVERED AND INSTALLED DIRECTLY ONSITE |        |          |     |          |              |           |

**Schedule Total** 2728.88

| 22 - 1   | 231 OFC -- REPLACE |        | 1.00     | EA  | 3006.96  | 3006.96      | 08/11/2023 |
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**Schedule Total** 3006.96

| 23 - 1   | Huddle Rooms -- REPLACE |        | 1.00     | EA  | 4876.80  | 4876.80      | 08/11/2023 |
|          | PO 257030 -- ALL ITEMS UNDER $5,000 EA -- DELIVERED AND INSTALLED DIRECTLY ONSITE |        |          |     |          |              |           |

**Schedule Total** 4876.80

| 24 - 1   | Delivery & Installation -- Proposal 2023-20677 |        | 1.00     | EA  | 17850.00 | 17850.00     | 08/11/2023 |

**Schedule Total** 17850.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

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| 26 - 1   | Change Order #2 - Proposal 2023-20677-1 - 211 Corridor |  | 1.00 | EA | 20700.56 | 20700.56 | 08/22/2023 |
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| 27 - 1   | Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship |  | 1.00 | EA | 3599.76  | 3599.76   | 08/22/2023 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     |          | 3599.76     |            |

| 28 - 1   | Change Order #2 - Proposal 2023-20677-1 - 237 Corridor |  | 1.00 | EA | 123052.32 | 123052.32 | 08/22/2023 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     |          | 123052.32   |            |

| 29 - 1   | Change Order #2 - Proposal 2023-20677-1 - Pergola |  | 1.00 | EA | 11538.18 | 11538.18 | 08/22/2023 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     |          | 11538.18    |            |

| 30 - 1   | Change Order #2 - Proposal 2023-20677-1 - Freight |  | 1.00 | EA | 10071.38 | 10071.38 | 08/22/2023 |
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**Authorized Signature**
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16837 Addison Road Ste 500
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Authorized Signature
**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

**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

---

**TCM Contract #:** 2022-2006

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**Total PO Amount**  
3892.64
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

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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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Total PO Amount 7158.00

Authorized Signature
## Purchase Order

**Purchase Order Number**: NT752-NT00001004  
**Date**: 08-11-2023  
**Revision**:

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**Buyer**  
Barraza, Ashley  
940/369-5500  
AshleyBarraza@untsystem.edu

**Ship To**  
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**Supplier**  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Attention**  
Marielena Resendiz Martin

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch: Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Service Form Request | | | | | |

**Schedule Total**: 580.00  
**Total PO Amount**: 580.00

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**Authorized Signature**

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TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992

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: 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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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Attention | Crystal Garrett  
CG23951 |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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## Purchase Order

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**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowood 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

<table>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount:** 108.50

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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:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>Science Research Building - Quote Q844282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td></td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**Schedule Total**  
5545.80

**Schedule Total**  
1048.20

**Schedule Total**  
43.20

**Schedule Total**  
231.00

**Schedule Total**  
277.20

---

**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

<table>
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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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>
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<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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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

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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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<tr>
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**Total PO Amount:** 51.60

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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:** 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>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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Schedule Total 11300.00

Total PO Amount 11300.00
## Purchase Order

**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

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23948  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003908

**Humphrey & Associates Inc**

**1501 Luna Rd**

**Carrollton TX 75006**

**United States**

---

**Ship To:**

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---

**Attention:** Nicole Berry / Won

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 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

---

### 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:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

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<td>Morales, Gabriel Adrian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
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**Schedule Total:** 177.00

**Total PO Amount:** 177.00
**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

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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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<th>Line-Sch</th>
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**Schedule Total**  
12000.00

**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

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center

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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:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
104.35

**Total PO Amount**  
104.35
# 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.

| **Supplier:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**PO Price:** 44.45

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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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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>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier: 000002580</td>
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<td>Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Attention: Christiane Paris |

**Ship To:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1 232033</td>
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**Total PO Amount** 59.92

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 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>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>Gold Label Flexible BackMagnetic System Disc,8&quot; (Pk/5)</td>
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<td>Micro Organic Soap, 32oz. (950 mL)</td>
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<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV 4lt;500, 8&quot; x .035&quot; x 0.5&quot;(200 x .8 x 12.7 mm), (Pk/10)</td>
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**Schedule Total** 495.90

**Schedule Total** 401.85

**Schedule Total** 384.75

**Schedule Total** 110.20

**Schedule Total** 94.05

**Schedule Total** 397.10

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

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This is not a valid purchase order. This document is reproduced for reporting purposes only.

| Supplier: | Allied High Tech Products |
| 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 |
| Send to: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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Total PO Amount | 10593.45
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG23953

Bill To: UNT System Business Service Center 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 157.22

Schedule Total 203.35

Total PO Amount 360.57

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Total PO Amount          50.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6040.00

300.00

**Total PO Amount**

6340.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** 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

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**Line-Sch**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Replenishment Option:**

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**UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257**  
1.00  
EA  
1250.00  
1250.00  
08/15/2023  
Yes  
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1250.00  
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EA  
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17397.00  
08/15/2023  
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17397.00  
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**Pending Change Orders**  
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EA  
0.01  
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08/15/2023  
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**Total PO Amount**  
18647.01
**Purchase Order**

**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

---

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---

**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4145.86

|             | 2 - 1    | Pending Change Orders |              |       | Standard             | 1.00      | EA  | 0.01     | 0.01        | 08/15/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000014238</th>
<th>Ensolum LLC</th>
<th>8330 Lyndon B Johnson Fwy</th>
<th>Dallas TX 75243</th>
<th>United States</th>
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</table>

**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 #:** 2023-1702

<table>
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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>Physics Fire Sprinkler - JOC Job Order</td>
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<td>1.00</td>
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<td>17440.00</td>
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**Schedule Total**
17440.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total**
1008.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**
0.01

**Total PO Amount**
18448.01

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order
NT752-NT00001037
08-15-2023

<table>
<thead>
<tr>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong></td>
<td>Shelby Simmons</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### TCM Contract #: 2023-1380

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>1.00</td>
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<td>6250.00</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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<td>58150.24</td>
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**Schedule Total**

- 318496.94
- 6250.00
- 58150.24
- 0.01

**Total PO Amount**

382897.19
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**NT752-NT00001038**  
**08-15-2023**

**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  
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Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>1377TU</td>
<td>1300 A2 SS 6 FT PKG</td>
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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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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>Transportation/Handling</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>NT752-NT00001040</td>
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**Payment Terms**
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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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

---

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>RTCA eSight Instrument Bundle</td>
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<td>162635.20</td>
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<td>08/16/2023</td>
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**Schedule Total**
162635.20

**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

**Authorized Signature**

### Purchase Order

**Purchase Order**
- **Number:** NT752-NT00001041
- **Date:** 08-16-2023

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 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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<td>1 - 1</td>
<td>Renovate Marquis Hall ISSS Office - General Construction Agreement</td>
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**Schedule Total:** 45002.40

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**Schedule Total:** 437.52

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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 45439.93

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 31.93
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Wollaston Calcite, Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<tr>
<td>2 - 1</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
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<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45º AOI, 25.4 mm, 700-930 nm, Pack</td>
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**Schedule Total:**

- 560.80
- 334.40
- 1156.80
- 312.80
- 1168.75
- 1799.20

**Authorized Signature**
**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

<table>
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<th>Due Date</th>
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<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Schedule Total:** 3217.50

**Total PO Amount:** 8550.25

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**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 1439.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:**  
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**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

- **Purchase Order Number:** NT752-NT00001046
- **Date:** 08-16-2023
- **Revision:**
- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

#### Terms
- **Payment Terms:** 30 days, Dest. prepay & add
- **Freight Terms:** Ground
- **Ship Via:**

#### Supplier Information
- **Supplier:** ERC Environmental Consultants Inc
  - Address: 1017 Blackhaw St, Houston TX 77079-1001, United States

#### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Attention
- **Attention:** Leslie Gatson

#### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Replenishment Option
- **Replenishment Option:** Standard

#### Total PO Amount
- **Total PO Amount:** $5365.00

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<td>Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</td>
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000038360  
Grower, Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**UPT System Business Service Center**  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pamela Fuller

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Suppliers:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23960

**Bill To:** UNT 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>70173</td>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**DUPPLICATE**

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**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

**Ship To**:

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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**Schedule Total**: 50.94

**Total PO Amount**: 50.94

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Purchase Order

Purchase Order Date Revision
NT752-NT00001051 08-16-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 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?
Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
4354.50

Schedule Total
2466.00

Schedule Total
200.00

Total PO Amount
7020.50

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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**Schedule Total**  
88.18

**Total PO Amount**  
88.18

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001053**
**08-16-2023**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Currency:**
USD

**Schedule Total:**
72920.07

**Total PO Amount:**
75107.68
### Purchase Order

**Purchase Order Number:** NT752-NT00001054  
**Date:** 08-17-2023

**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:** 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:** 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**  
12394.73

**Total PO Amount**  
12394.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>8.00</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>237.20</strong></td>
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| 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** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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<td>2 - 1</td>
<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>2.00</td>
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<td>137.59</td>
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<td>3 - 1</td>
<td>ER0302 ECO32I ECORV 10U/UL 5X2000U</td>
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<td>4 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
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<td>12.00</td>
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<td>291.00</td>
<td>08/17/2023</td>
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**Total PO Amount** 1141.75

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925  
**Quartzy Inc**  
**28321 Industrial Blvd**  
**Hayward CA 94545**  
**United States**

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
<td>4.00</td>
<td>EA</td>
<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<td>08/17/2023</td>
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**Schedule Total** 80.84 129.56 30.00

**Total PO Amount** 240.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23985

**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 ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 9(S)–HODE–d4 (50 ug) | | | 1.00 | EA | 272.00 | 272.00 | 08/17/2023

**Schedule Total** | 272.00

2 | 9(S)–HODE (100 ug) | | | 1.00 | EA | 114.00 | 114.00 | 08/17/2023

**Schedule Total** | 114.00

3 | 9(S)–HOTrE (100 ug) | | | 1.00 | EA | 107.00 | 107.00 | 08/17/2023

**Schedule Total** | 107.00

4 | Standard overnight shipping | | | 1.00 | EA | 36.00 | 36.00 | 08/17/2023

**Schedule Total** | 36.00

**Total PO Amount** | 529.00
## Purchase Order

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**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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<tbody>
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<td>Standard</td>
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**Tax Exempt?**  
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**Tax Exempt ID:**  

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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Attention:** Crystal Garrett  
**CG23961**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

### TCM Contract #:

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**Total PO Amount** 1263.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>8.00</td>
<td>675.00</td>
<td>5400.00</td>
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**Schedule Total** 5400.00

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<tr>
<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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<td>325.00</td>
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**Schedule Total** 2600.00

**Total PO Amount** 8000.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Microforce Sensing Probe (2 units)</td>
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<td>EA</td>
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**Total PO Amount**

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>
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<th>Due Date</th>
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| 1        | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | 0000026489 | FemtoTools AG | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2        | [Con]shipping | | FemtoTools AG | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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Authorized Signature
Purchase Order

**Supplier:** QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
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

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

25962.02

| 2 - 1 | [Con]14041157009/Power cord USA/EA | 1.00 EA | 22.83 | 22.83 | 08/18/2023 |

**Schedule Total**

22.83

| 3 - 1 | [Con]Estimated special handling | 1.00 EA | 250.68 | 250.68 | 08/18/2023 |

**Schedule Total**

250.68

**Total PO Amount**

26235.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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**  
24.99

**Total PO Amount**  
63.99

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG23967

**Bill To:** UNT System Business Service Center
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**Tax Exempt ID:**

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**Total PO Amount**

487.60

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17.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**DUPPLICATE**  
**Dispatch Via Print**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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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**Authorized Signature**
**Purchase Order**

**Supply**: 000025977
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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<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>036292K3 ACETIC ANHYDRIDE ACS 2L</td>
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<td>1.00</td>
<td>EA</td>
<td>137.12</td>
<td>137.12</td>
<td>08/18/2023</td>
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**Schedule Total** 137.12

**Total PO Amount** 137.12

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00001074

**Date:** 08-18-2023

**Payment Terms:** 30 days

**Buyer:** Roys, Jill Kathryn

**Currency:** US

**Ship To:**

- **Name:**
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX
- **Zip Code:** 77092

- **Country:** United States

---

**TCM Contract #:** 2023-1026

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
<td>1.00 PK</td>
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### Schedule Total

12.65

**Total PO Amount**

12.65

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**Attention:** Russell Jordan

**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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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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<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</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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<td>30 days</td>
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<td>GROUND</td>
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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

---

**This is not a valid Purchase Order.**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>TETRACHLOROTEREPHTHALONITRILE, 95%, 100g</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>08/18/2023</td>
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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:** 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

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**TCM Contract #:** 2023-1785

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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>37628.98</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00</td>
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<td>367.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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</table>

**Total PO Amount**
37995.99
**University of North Texas**  
UNT System Business Service Center  
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:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
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**Schedule Total**  
29.70

**Total PO Amount**  
29.70

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**Authorized Signature**
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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>Academic &amp; Non-Profit</td>
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<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00
**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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 | Microforce Sensing | 1.00 | EA | 6930.00 | 6930.00 | 08/20/2023 |
| 2        | [Con]shipping | | 1.00 | EA | 220.00 | 220.00 | 08/20/2023 |

**Schedule Total**  
6930.00  

**Total PO Amount**  
7150.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001083 08-21-2023

**Payment Terms**
30 days Dest, prepay & add 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:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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<td>Total PO Amount</td>
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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:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1757

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<td>1 - 1</td>
<td>Relocate IM Field</td>
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<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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<tr>
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<td>Utilities - IDIQ</td>
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<td>Service Order - Geotechnical Engineering Services</td>
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**Schedule Total**

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**Total PO Amount**

8895.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th><strong>Ship To:</strong> Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Russell Jordan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Unit:**  
**Tax Exempt #: 2023-1026**  
**Tax Exempt ID:**

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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>188.95</td>
<td>188.95</td>
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<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Schedule Total: 188.95**  
**Schedule Total: 190.87**  
**Total PO Amount: 379.82**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>2.00</td>
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<td>72.00</td>
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Schedule Total: 144.00

Total PO Amount: 144.00
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**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>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
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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>
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<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
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<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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Schedule Total: 1761.00

Total PO Amount: 1761.00

**Supplier:** 0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City 22175
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>08/21/2023</td>
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<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>450.00</td>
<td>900.00</td>
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<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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**Total PO Amount** 1531.00

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>American Tokyo Kasei, Inc. (dba TCI Amer)</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>9211 N. Harborgate Street</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Portland OR 97203</td>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>158.00</td>
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Schedule Total | 316.00 |

Total PO Amount | 316.00 |
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**

104.00  

20.00  

**Total PO Amount**

124.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States  

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
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**Authorized Signature**
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**Total PO Amount** 12425.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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<td>407.00</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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?  
Yes

<table>
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<th>Line-Sch</th>
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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

**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

---

**Purchase Order**

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<td>BIOLITE 12WELL MULTIDISH 50/CS</td>
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<td>4.00</td>
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<td>58.05</td>
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<td>PIPET-AID PORTABLE MDL XP 110V</td>
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**Total PO Amount**  
567.35
## Purchase Order

### Supplier: 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 34000.00 | 34000.00 | 08/22/2023

### Schedule Total
34000.00

### Total PO Amount
34000.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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**Schedule Total**

130.00

**Total PO Amount**

130.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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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:**  
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**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
15926.04

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Kandice Green

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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

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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**  
52.52

| 2 - 1    | FLBP151100 TRITON X-100 100ML |        | 1.00     | EA  | 25.03    | 25.03        | 09/01/2023 |

**Schedule Total**  
25.03

**Total PO Amount**  
77.55
**Purchase Order**

**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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
100.00

**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

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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**

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

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**Tax Exempt?** | **Replenishment Option:** Standard
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30 days | GROUND
**Buyer** | **Phone/ Email**
Barraza,Ashley | 940/369-5500

**Purchase Order**
NT752-NT000001108  
08-23-2023

**Vendor Information**
940/369-5500  
Ashley.Barraza@untsystem.edu

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States
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**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States
Non-Active Purchase Order

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*Attention: Russell Jordan*

*Bill To: UNT System Business Service Center*
*Send Invoices to: invoices@untsystem.edu*
*1112 Dallas Dr., Ste. 4200*
*Denton TX 76205 United States*

**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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<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
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**Schedule Total**
307.86

**Total PO Amount**
307.86

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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>R3575S BSRGI-HF - 1000 UNITS</td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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<th>Line-Sch</th>
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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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<td>36978 PMSF 5GM/PK</td>
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<td>78415 HALT KIT EDTA FREE</td>
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Total PO Amount 596.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
NT752-NT00001116  
**Date**: 09-01-2023  
**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>
</tr>
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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
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>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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**Schedule Total**  
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**Total PO Amount**  
483.00

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Authorized Signature
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<tr>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
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<tr>
<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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</table>
**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

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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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E</td>
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**Schedule Total**  
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**Schedule Total**  
20105.00

**Total PO Amount**  
138730.25

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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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

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**Attention:** Matt Witty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|------------------------|-------|----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1       | Win AD Subscription    |       | 1.00     | EA  | 13500.00 | 13500.00     | 09/01/2023   | 13500.00      | 13500.00       |

---

**Authorized Signature**
## Purchase Order

**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:**
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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
<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**
67991.00

**Total PO Amount**
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**Authorized Signature**
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<td>Kessler Mgmt- VAVO</td>
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**Total PO Amount**  
7250.00
**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:** 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**

| Schedule Total | 30.78 |
| Schedule Total | 25.32 |
| Schedule Total | 24.82 |
| Schedule Total | 24.82 |

**Total PO Amount**

| Total PO Amount | 105.74 |
**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:** 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**  
39400.00
**Purchase Order**

**Supplier:** 000009241 Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
## Purchase Order

**Dentor 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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**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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**Shipment:**

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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**
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<td>13465 Midway Rd Ste 201 Dallas TX 75244 United States</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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49772.82
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000033032  
**HUB INTERNATIONAL**  
**MID-AMERICA**  
**6100 S Yale Ave Ste 1900**  
**Tulsa OK 74136-1903**  
**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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| 2 - 1    | 23-24 ICS Aggregate Renewal | 1.00 | EA | 49000.00 | 49000.00 | 09/01/2023 |

**Schedule Total**  
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| 3 - 1    | TPA/Administrative Fee    | 1.00 | EA | 40000.00 | 40000.00 | 09/01/2023 |

**Schedule Total**  
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| 4 - 1    | Broker Fee               | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
104900.00

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
Purchase Order

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Total PO Amount 1778.84
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

**Tax Exempt?**

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@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

**Purchase Order**

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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
**Bill To:** UNT System Business 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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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**:  

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
1  
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1.00 | EA | 276.00 | 276.00 | 08/24/2023  

Schedule Total: 276.00

Total PO Amount: 276.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 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
## Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 314.56

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**Authorized Signature**
### Purchase Order

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | Houston TX 77092 United States |
| **Attention:** | Nicole Berry |
| **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?** | |
| **Tax Exempt ID:** | |
| **Replenishment Option:** | Standard |
| **Line-Item/Description** | |
| **Mfg ID** | |
| **Quantity** | |
| **UOM** | |
| **PO Price** | |
| **Extended Amt** | |
| **Due Date** | |

| **Purchase Order** | NT752-NT00001138 |
| **Date** | 09-01-2023 |
| **Revision** | |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Morales, Gabriel Adrian |
| **Phone/Email** | 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Currency** | |

**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:** 000004277
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

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**Authorized Signature**
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000004277
  - Ben E Keith Company
  - PO Box 2607
  - FORT WORTH TX 76113
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

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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

**Paid 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
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- Phone/ Email:
  - 940/369-5500
  - Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
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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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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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:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:**  
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---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Commission - 5% of One Time Signing Bonus $500,000 Payment  
1.00 EA  
25000.00  
25000.00  
09/01/2023

**Schedule Total**  
25000.00

2 - 1  
Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment  
1.00 EA  
65000.00  
65000.00  
09/01/2023

**Schedule Total**  
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**Total PO Amount**  
90000.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
1157.91
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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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Schedule Total | 32.22 |

Total PO Amount | 32.22 |
**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

**Tax Exempt #:** 2023-1026

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<td>N N-DIMETHYLACETAMIDE P 2.5LT</td>
<td>378710025</td>
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<td>STERITOPVP1000MLPES. 100UM4 PK12</td>
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**TCM Contract #:** 2023-1026

**Total PO Amount**

413.75
# Purchase Order

**Purchase Order**

**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**

| Total PO Amount | 28.54 |

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<td>2.00</td>
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<td>Ethyl 4-ethynylbenzoate, 5g</td>
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<td>93.60</td>
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<td>08/25/2023</td>
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<td>(2,5-Dibromophenyl)methanol, 10g</td>
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<td>08/25/2023</td>
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<td>5</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>6</td>
<td>5-Bromo-3-[(tert-buty1)-2-hydroxybenzaldehyde, 5g</td>
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<td>7</td>
<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g</td>
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Schedule Total

12.80

93.60

61.60

82.40

159.20

204.00

125.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3-(tert-Butyl)-4- hydroxybenzoic acid, 5g</td>
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**Total PO Amount** 945.20

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Supplier: Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States
```

---

```
Shipped 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
```

---

```
Authorized Signature
```
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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</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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>185.10</td>
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**Schedule Total** 185.10

**Total PO Amount** 185.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>AQUA CLR WATER CONDTNER 100ML</td>
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<td>CHLOROMETHYL POLYSTYRENE RE 5G</td>
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<td>ETHYLENEDIAMINE ANHYDROU 500ML</td>
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**Schedule Total:**  
62.81  
127.95  
82.85  
20.89  
29.00  
51.20  
59.62

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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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 0000025977

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Schedule Total 56.91

Total PO Amount 491.23
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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

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 390.40

**Total PO Amount** 390.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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<tr>
<td>1 - 1</td>
<td>(2,5-Dibromo-1,4-phenylene)dimethanol, 1g</td>
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Schedule Total 169.00

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<td>2 - 1</td>
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Schedule Total 10.00

Total PO Amount 179.00
## 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>United States</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g</td>
<td></td>
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<td>08/25/2023</td>
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|          |                                    |        |          |     |          |              |           |
| Schedule Total |                                  |        | 20.00    |     |          |              |           |

**Total PO Amount**  
256.80

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<td>Acrylamide Kit, 10%, 1610173</td>
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Schedule Total: 240.00

Schedule Total: 5.00

Total PO Amount: 245.00
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested | | 6.00 | EA | 37.55 | 225.30 | 08/25/2023

**Schedule Total** | 225.30

2 | Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested | | 6.00 | EA | 35.29 | 211.74 | 08/25/2023

**Schedule Total** | 211.74

3 | D- (+) - Maltose monohydrate, from potato, 99% | | 2.00 | EA | 132.85 | 265.70 | 08/25/2023

**Schedule Total** | 265.70

**Total PO Amount** | 702.74

---

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**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** 13364.58
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Purchase Order**

**Purchase Order**

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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
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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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
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Denton TX 76205  
United States

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**Authorized Signature**
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Purchase Order

Authorized Signature

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Total PO Amount

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Origin:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028510  
Sportsdigita  
7650 Edinborough Way Ste  
725  
Edina MN 55435-5990  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Replenishment Option:** Standard

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**Total PO Amount**  
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**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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<td>369.00</td>
<td>738.00</td>
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**Schedule Total**  

| Schedule Total | 738.00 |

| 2 - 1 | Elite FTS SS Yoke Safety Squat Bar |                       | 4.00 | EA  | 465.00   | 1860.00      | 09/01/2023  |

**Schedule Total**  

| Schedule Total | 1860.00 |

| 3 - 1 | Trap Bar |                       | 2.00 | EA  | 522.99   | 1045.98      | 09/01/2023  |

**Schedule Total**  

| Schedule Total | 1045.98 |

| 4 - 1 | Freight |                       | 1.00 | EA  | 419.09   | 419.09       | 09/01/2023  |

**Schedule Total**  

| Schedule Total | 419.09 |

| **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

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**Total PO Amount:** 1075.68

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**Authorized Signature**
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## Purchase Order

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adobe Software Licenses</td>
<td>3000.00 EA</td>
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<td>150000.00</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
Purchase Order

**Supplier:** 0000033794
Spideo AB
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Spiideo Perform PRO PLUS TEAM</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4588.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

---

**Supplier:** 0000031130
Track Tennis
321 Hemlock Ct
Hoschton GA 30548-6378
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
### Purchase Order

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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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>
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**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?**

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**Schedule Total**  
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**Total PO Amount**

9791.57

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00001172**  
**09-01-2023**  
**09-01-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total: 4224.15

Total PO Amount: 4224.15
## Purchase Order

### Duplicate

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### Currency

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Supplier

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<tr>
<td>Westwood MA 02090</td>
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**Schedule Total**

54700.00

**Total PO Amount**

54700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

**Ship To:**  
Attention: Pilar Bradfield

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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**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
Address: 
City: 
State: 
ZIP: 
Country: 

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td></td>
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**Total PO Amount**  
186.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
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

<table>
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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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<td>UNT System Business Service Center</td>
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<tr>
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**Schedule Total**

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**Total PO Amount**

|                  | 1742.50 |
**Purchase Order**

**Purchase Order**
NT752-NT00001180

**Date**
08-29-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W

1.00 EA

1909.80

1909.80

08/29/2023

Schedule Total

1909.80

2 - 1
9180-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module

1.00 EA

642.60

642.60

08/29/2023

Schedule Total

642.60

3 - 1
Handling & Shipping

1.00 EA

23.00

23.00

08/29/2023

Schedule Total

23.00

Total PO Amount

2575.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
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:** 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:** 89.95

**Total PO Amount:** 89.95

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Authorized Signature
Purchase Order

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**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:** Allison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 63028.46

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**Authorized Signature**
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**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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<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order #1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
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**Schedule Total**

**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:** 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**  
55216.64

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**Authorized Signature**
**Purchase Order**

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<td>306 Fry St Apt 1 Denton TX 76201-3986 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
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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:** 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>
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<th>Line-</th>
<th>Item/Description</th>
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**Authorized Signature**
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Supplier: Apogee Telecom Inc
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 100869.84
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| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>City/State/Country</td>
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Authorized Signature
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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**Schedule Total**

| 22.00 |

**Total PO Amount**

| 22.00 |
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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**

5805.00

**Total PO Amount**

5805.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Vickie Napier

**Ship To:**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: 0000024050, Terrell Painting & Wallcovering, 711 S Elm St, Denton TX 76201-6009, United States
- **Ship To**:
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To**:
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**:
  - 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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | Renovate Auditorium English Building - General Construction Agreement | | | 36004.70 | 36004.70 | 08/30/2023 |
2 | 1 | Payment Bond | | | 351.04 | 351.04 | 08/30/2023 |
3 | 1 | Pending Change Orders | | | 0.01 | 0.01 | 08/30/2023 |

**Schedule Total**

- **Schedule Total**: 36004.70
- **Schedule Total**: 351.04
- **Schedule Total**: 0.01

**Total PO Amount**: 36355.75

---

**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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**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

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|             | 9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024 | | 5.00 | EA | 285.00 | | 09/01/2023 |
| Schedule Total | | | | | 1425.00 | | |

|             | 9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024 | | 2.00 | EA | 210.00 | | 09/01/2023 |
| Schedule Total | | | | | 420.00 | | |

|             | 9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 | | 1.00 | EA | 2997.00 | | 09/01/2023 |
| Schedule Total | | | | | 2997.00 | | |

|             | 9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 | | 1.00 | EA | 2397.00 | | 09/01/2023 |
| Schedule Total | | | | | 2397.00 | | |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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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:** 46191.00

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**Authorized Signature**
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Schedule Total 6414.00

Total PO Amount 6414.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

### 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?
The tax exempt status is not specified in the document.

### Tax Exempt ID:
The tax exempt ID is not specified in the document.

### Replenishment Option:
Standard

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### Schedule Total
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### Total PO Amount
60634.00

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Authorized Signature
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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

**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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**Total PO Amount**  
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Schedule Total
170.40

Schedule Total
10.00

Total PO Amount
180.40

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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-NT00001202
08-30-2023
08-30-2023

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

---

**Ship To:**
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**Attention:**
Christian 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**
1390.00

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Authorized Signature
**Purchase Order**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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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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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| Total PO Amount | 395.76 |

**Authorized Signature**
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.

**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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**Purchase Order**

**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00

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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>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:** 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  
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Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Books for PUSH students</td>
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**Schedule Total**  
1215.63

**Total PO Amount**  
1215.63

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
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<td>1 - 1 Teamworks Platform Access for the period 9/1/2023 -8/31/2024 (Elite Package)</td>
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<td>2 - 1 Teamworks Academics Access for the period 9/1/2023 -8/31/2024 (Elite Package)</td>
<td>0000073366</td>
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**Total PO Amount:** 95000.00
**Purchase Order**

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*Schedule Total*  
75570.00

*Total PO Amount*  
75570.00

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Bill To: UNT System Business Service Center  
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United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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**Total PO Amount:** 50.54
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

**Ship To:**  
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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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>8.29 WB Replay</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
100.00

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Payment 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: 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

Line-
Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 8.20 Soccer Broadcast

1.00 EA 250.00 250.00 09/01/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
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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**Schedule Total** 72.27

**Total PO Amount** 72.27
**Purchase Order**

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**Total PO Amount**

4944.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

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**Total PO Amount** 1006.70

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**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

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**Attention:** Nicole Berry/ Won

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

---

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**Purchase Order**

**Suppliers:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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United States

<table>
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<td>Cart Rentals- FB Game Day</td>
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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Chaunta Laurent
**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**

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<td>Tango Cards</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
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<td>1500.00</td>
<td>09/01/2023</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>FB Game Day EMS- City of Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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Schedule Total 28000.00

Total PO Amount 28000.00
## Purchase Order

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**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.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00

Authorized Signature
## Purchase Order

### Supplier:
**Supplier:** 0000038660  
**Medicat LLC**  
**PO Box 191727**  
**Atlanta GA 31119-1727**  
**United States**

### Ship To:
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Attention:** Shari Ruhberg

### Bill To:
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Mfg ID
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<tr>
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<td>FY24 MEDICAT</td>
<td>1.00</td>
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<td>76409.50</td>
<td>76409.50</td>
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### Schedule Total
- **Schedule Total:** 76409.50

### Total PO Amount
- **Total PO Amount:** 76409.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
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<td>1000.00</td>
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**Schedule Total**

|          | 1000.00 |

**Total PO Amount**

|          | 1000.00 |

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**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
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<td>456.32</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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**Authorized Signature**
**Purchase Order**

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<td>1030L</td>
<td>MONARCH PCR DNA CLEANUP 250PRP</td>
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<tr>
<td>2 - 1</td>
<td>2675</td>
<td>TRISGLYSIDS RUN BUF 10X 500ML</td>
<td>1.00</td>
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<td>37.22</td>
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**Total PO Amount**

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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
CG24004

**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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Sharma CIEE</td>
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**Schedule Total**

36700.00

**Total PO Amount**

36700.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**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

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<td>36810.00</td>
<td>36810.00</td>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

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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

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>09/01/2023</td>
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<td>Fraud Prevention fees for Dr. Gaddam</td>
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### Purchase Order

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<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Garland TX 75040</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**: 44989.00

**Total PO Amount**: 44989.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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### Attention: Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tr>
<td>Ann Arbor MI 48108</td>
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<tr>
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<tr>
<td>Line-Sch</td>
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<td>Summon Unified DiscoveryService</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000044204</th>
<th>Your Pest Control Company</th>
<th>PO Box 136086</th>
<th>Fort Worth TX 76136-0086</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**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>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
9900.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</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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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**

33000.00

**Total PO Amount**

33000.00

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**Supplier:** 0000002390

Ecolab Pest Elimination

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

---

**Authorized Signature**
**Authorized Signature**

---

### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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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>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>6.00 EA</td>
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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>4 - 1</td>
<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Precision 3660 Tower CTO BASESystem</td>
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**Schedule Total**
4250.96

**Total PO Amount**
93402.95

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:**  
UNT 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:** Rekha Gopalakrishnan

---

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**

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**Attention:** Rekha Gopalakrishnan

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

This is not applicable.

**Replenishment Option:**

Standard

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<th>Item/Description</th>
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<td>I129 filing fees for Fahkri Zahedy</td>
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**Total PO Amount**

3460.00
Purchase Order

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

## DUPLICATE @ Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

## Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Attention:

Vickie Napier  
This document is reproduced for reporting purposes only.

## TCM Contract #: 2023-1027

## Tax Exempt?

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## Line-Sch

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**Schedule Total**

| 1512.05 |

| SEY621LL/A |        | 1.00     | EA  | 196.94   | 196.94       | 09/01/2023|
| 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**

| 196.94 |

## Total PO Amount

| 1708.99 |
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**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

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**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15300.00 |

**Total PO Amount**

| 15300.00 |
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Carrie Slayden  
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:** 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**  
157.00

**Total PO Amount**  
157.00

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 29012.85

Total PO Amount 29012.85

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Authorized Signature
# Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** 0000001390 SHI Government Solutions Inc  
**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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**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**

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**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

**Supplier:** 0000040724 Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000040724 Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
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 Dest, prepay & add GROUND

**Freight Terms:**

**Ship Via:**

**Tax Exempt?**

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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

DUPLICATE

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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>
</tr>
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Supplier: 0000021769 Tracsystems Inc
4620 Sunbelt Dr #200 Addison TX 75001 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026624
Onity Inc
4100 Fairview Industrial Drive SE
Salem OR 97302
United States

### Ship To:
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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
- [ ] No

### Tax Exempt ID:

### Mfg ID

### Line-Sch

### Item/Description
- Onity - Auxiliary FY24 Annual PO

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 5000.00

### Replenishment Option:
- Standard

### Extended Amt
- 5000.00

### Due Date
- 09/01/2023

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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount** 14400.00
**Purchase Order**

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This is not 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:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Christophe Cocuron

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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| Total Schedule | | | | | | | |

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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: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>085028 CARBONATE SUPPRES AERS 500 2MM</td>
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Total PO Amount 3678.66

Authorized Signature
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Supplier: 000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: Dan Fedorisko

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 2000.00

Total PO Amount 2000.00
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<td>0000038610</td>
<td>9800B McKnight Rd Ste 255</td>
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Schedule Total

32210.65

Total PO Amount

32210.65
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<td>TDLR - Auxiliary FY24</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
### Purchase Order

**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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<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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| Bill To:               | UNT System Business     |
|------------------------| Service Center          |
| Send Invoices to:      | invoices@untsystem.edu  |
|                       | 1112 Dallas Dr., Ste.   |
|                       | 4200                    |
|                       | Denton TX 76205         |
|                       | United States           |

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**Schedule Total**

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**Total PO Amount**

500.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>22200.00</td>
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<td>2 - 1</td>
<td>Extra Calls FY24</td>
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<td>150.00</td>
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<td>39.50</td>
<td>5925.00</td>
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**Schedule Total**  
22200.00

**Schedule Total**  
5925.00

**Total PO Amount**  
28125.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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Schedule Total

15000.00

Total PO Amount

15000.00
Supplier: 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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>SNL Real Estate Software Renewal</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7762.00</td>
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Schedule Total 7762.00

Total PO Amount 7762.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment 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:**  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:**  
David Jaeger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27360.00</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00
## Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
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?

<table>
<thead>
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<th>Mfg ID</th>
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<tr>
<td>1 – 1</td>
<td>MDC lab EDAX TEM service contract renew</td>
<td></td>
<td></td>
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</table>

### Replenishment Option: Standard

<table>
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<tr>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
<td>20425.00</td>
<td>09/01/2023</td>
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### Schedule Total

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<tbody>
<tr>
<td>20425.00</td>
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### Total PO Amount

| 20425.00        |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td>1.00 EA</td>
<td>34683.55</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

---

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---

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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### Supplier

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

### Ship To

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### Attention

**Attention:** Ruben Alvarado

### 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

### Line Item

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<tr>
<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3641.90</td>
<td>3641.90</td>
<td>09/01/2023</td>
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**Schedule Total**

3641.90

**Total PO Amount**

3641.90
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
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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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>On-going support of UNT’s TxDOT research grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
<td>98880.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
98880.00

**Total PO Amount**  
98880.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>USU membership</td>
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<td>1.00</td>
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<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002594  
AACSB International  
International  
777 South Harbour Island  
Blvd Ste 750  
Tampa FL 33602  
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:** Diana Bergeman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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### Supplier

**Supplier:**  
AACSB International  
777 South Harbour Island  
Blvd Ste 750  
Tampa FL 33602  
United States

### Item/Description

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<td>1 - 1</td>
<td>AACSB Sponsorship 07-</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

---

Authorized Signature
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# Purchase Order

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80

Authorized Signature
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Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Annual program license fees  
(includes discount listed on invoice) |              |       | 1.00     | EA  | 9100.00  | 9100.00      | 09/01/2023 |
|          | Schedule Total   |              |       |          |     |          | 9100.00      |         |
| 2 - 1    | Annual program service fees  
(includes discount listed on invoice) |              |       | 1.00     | EA  | 39900.00 | 39900.00     | 09/01/2023 |
|          | Schedule Total   |              |       |          |     |          | 39900.00     |         |
| 3 - 1    | Annual program development fees  
(includes discount listed on invoice) |              |       | 1.00     | EA  | 16800.00 | 16800.00     | 09/01/2023 |
|          | Schedule Total   |              |       |          |     |          | 16800.00     |         |

Total PO Amount: 65800.00

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This is a purchase order from the University of North Texas. The supplier is StataCorp LLC, located at 4905 Lakeway Dr, College Station TX 77845. The purchase order is for 2023.Stata 1.00 EA at a price of $1670.00, with a total amount of $1670.00. The terms of the order include payment within 30 days, freight terms of prepay & add, and a currency of USD. The purchase order is addressed to UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States. The document is reproduced for reporting purposes only, and the attention is directed to Konni Stubblefield. The authorized signature is present at the bottom of the page.
Universtiy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

**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>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 2000.00 |
**Purchase Order**

**Authorized Signature**

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<td>1.00 EA</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
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### 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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**Total PO Amount** 5000.00

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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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**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25.69

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### DUPLICATE

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**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22642.00

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Authorized Signature
Purchase Order

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
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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply: 0000032123**  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23976

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
2225.00

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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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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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:** 232.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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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**Total PO Amount**

1746.78

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**Authorized Signature**
Purchase Order

**Supplier:** 0000031862
VIA ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

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**Attention:** Allison Martin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0979

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**Schedule Total**

1581.73

**Total PO Amount**

1581.73
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 23889.43

**Total PO Amount** 23889.43

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>196585000 POTASSIUM THIOCYANATE P 500GR</td>
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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

Authorized Signature
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### Supplier Information
- **Supplier:** Taurus Technologies Inc
- **Address:** 1420 Lakeside Pkwy Ste 100
- **City, State:** Flower Mound, TX 75028
- **Country:** United States

### Ship To Information

### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton, TX 76205
- **Country:** United States

### TCM Contract #:
2023-0605

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<tr>
<td>1</td>
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<td>Taurus Tech</td>
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**Schedule Total:** 5759.00

**Total PO Amount:** 5759.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
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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<td>1-1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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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>CBS E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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Supplier: 0000026721 Haymarket Recruiting LLC dba Recruit 600 P St Ste 400 Lincoln NE 68508 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hudl Recruit - Football Seniors Regional (Blue) 2.00 EA 2400.00 4800.00 09/01/2023

Schedule Total 4800.00

2 - 1 Hudl Recruit - Football Seniors Regional (Orange) 3.00 EA 3600.00 10800.00 09/01/2023

Schedule Total 10800.00

Total PO Amount 15600.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>T2 Systems, Inc.</td>
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<td>8900 Keystone Xing Ste 700</td>
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<tr>
<td>Indianapolis IN 46240-4697</td>
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<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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>T2 Flex Test Instance FY24</td>
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**Schedule Total**

| 4567.50 |

**Total PO Amount**

| 4567.50 |
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<td>HISPUR NI-NTA RESIN</td>
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Total PO Amount         998.26
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>I. Site Preparation, Filling, Back Filling</td>
<td>0000028951</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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Total PO Amount: 11363.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Jerrold Stein</td>
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<td>Jerry Stein Consultant Fall 2023</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 32 Port KVM 1.00 EA 4142.04 4142.04 09/01/2023

**Schedule Total** 4142.04

**Total PO Amount** 4142.04

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
**2000 Alfred Nobel Drive**  
**Hercules CA 94547**  
**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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<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>1.00 EA</td>
<td>110.00</td>
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**Total PO Amount**  
110.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clear Front Report Cover</td>
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**Purchase Order**

**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
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Schedule Total  750.00

Total PO Amount  750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 5200.00  
Total PO Amount: 5200.00
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| **Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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**TCM Contract #: 2023-1025**

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**Total PO Amount 274.26**

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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**
5770.32

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**Authorized Signature**
**Purchase Order**

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**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**  
7848.00

**Total PO Amount**  
7848.00

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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:** 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
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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**Total PO Amount:**  
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**Authorized Signature**

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**NT752-NT00001321**  
**09-01-2023**  
**DUPPLICATE**  
**Dispatch Via Print**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Due Date:** 09/01/2023
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplemental Information**

**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**
Purchase Order

**DUPLECTE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UN 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

**Tax Exempt?**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 0000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
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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<table>
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**Schedule Total**  
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**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

**Shipment Information:**
- 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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 150654.00
**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

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**Authorized Signature**
## Purchase Order

### Duplicate & Dispatch
- **Order Number:** NT752-NT00001328
- **Date:** 09-01-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Delivered, prepaid & add GROUND
- **Shipment Via:**

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940-369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** Canfield, Andrea
- **Address:** 77 Schubert Ct, Irvine CA 92617

### Attention
- **Rebecca Petrusky**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Transaction Details

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**Total PO Amount:** 225.00

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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount**  
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**Purchase Order**  
NT752-NT0001330  
09-01-2023

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
## Purchase Order

**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**  
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**Purchase Order**

**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

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**Supplier:** 0000050711

Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
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

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<table>
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**Schedule Total**

6441.54

**Total PO Amount**

6441.54

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

7920.00

**Total PO Amount**  

7920.00

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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
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**Schedule Total**

159135.23

**Total PO Amount**

159135.23

Authorized Signature
### Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

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<th>PO Price</th>
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| 1 - 1 | J-CONN-EDU-T1-C-R  
JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION | | 1658.00 | EA | 5.29 | 8770.82 | 09/01/2023 |
| 2 - 1 | 2002020200  
RNWL ANNUAL JAMF  
CLOUD SEAT OF JAMF PRO FOR IOS | | 900.00 | EA | 9.50 | 8550.00 | 09/01/2023 |
| 3 - 1 | 2002020100  
RNWL ANNUAL JAMF  
CLOUD SEAT OF JAMF PRO FOR MACOS | | 1658.00 | EA | 19.02 | 31535.16 | 09/01/2023 |
| 4 - 1 | 2002020300  
RNWL ANNUAL JAMF  
CLOUD SEAT OF JAMF PRO FOR TVOS | | 6.00 | EA | 9.50 | 57.00 | 09/01/2023 |
| 5 - 1 | 2001202200  
NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | | 315.00 | EA | 8.51 | 2680.65 | 09/01/2023 |

**Total PO Amount:** 51593.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

**Ship To:**
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

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**Schedule Total**

10000.00

5800.00

2250.00

**Total PO Amount**

18050.00
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

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Schedule Total  
1028.70

Total PO Amount  
1028.70

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>Attention: Russell Jordan Bill To: UNT System Business Service Center</td>
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<td>Sugar Land TX 77478 United States</td>
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<table>
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TCM Contract #: 2023-1025

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Schedule Total 160.08

Total PO Amount 160.08
# 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

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**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

**Purchase Order**  
NT752-NT00001343  
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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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>
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<td>Ultra Full Pedestal F/F</td>
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<td>09/01/2023</td>
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<td>Ultra Premium Bookcase 65H x 36W</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Phone/ Email</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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</tbody>
</table>

Supplier: 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To:                   Attention: Kandice Green  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total  164.00

Total PO Amount  164.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
**Purchase Order**

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**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td>1.00 EA</td>
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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td></td>
<td>10050.00</td>
<td>EA</td>
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</table>

**Schedule Total:** 10050.00

**Total PO Amount:** 10050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
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>0000026303</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
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<td></td>
<td></td>
<td>Standard</td>
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
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>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Quantity</th>
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**Authorized Signature**
### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>Standard</td>
<td>09/01/2023</td>
<td>5000.00</td>
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</tbody>
</table>

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**SUPPLIER:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
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

---

**DUPLICATE**  
Dispatch Via Print

- **Purchase Order:** NT752-NT00001350  
- **Date:** 09-01-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 5000.00  
**Extended Amt:** 5000.00  
**Due Date:** 09/01/2023

---

**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

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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>1 - 1</td>
<td>Tremco E&amp;G FY24</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027331  
Evoqua Water Technologies  
LLC  
2430 Rose Place  
Roseville MN 55113  
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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<td>1 - 1</td>
<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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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Document Details:**  
**Purchase Order Number:** NT752-NT00001352  
**Date:** 09/01/2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Currency:**

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**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu  
**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
2430 Rose Place  
Roseville MN 55113  
United States
## Purchase Order

### DUPLICATE

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### Dispatch Via Print

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### Buyer

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<tr>
<th>Supplier: 0000073888 Burger King Corporation</th>
<th>Buyer: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>5707 Blue Lagoon Dr Miami FL 33126 United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Ship To:

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### Supplier:

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### Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000022783</th>
<th>Apollo Water Services</th>
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<tr>
<td>Address: 7600 Quattro Dr</td>
<td>Chanhassen MN 55317</td>
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<td>Phone/ Email:</td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>1.00</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

<table>
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Purchase Order

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<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</th>
<th>United States</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Rekha Gopalakrishnan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>1.00</td>
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<td>24.87</td>
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Schedule Total 24.87

Total PO Amount 24.87
**Purchase Order**

**Suppliers:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Description</th>
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<tr>
<td>1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
<td>1.00</td>
<td>EA</td>
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<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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
4724.44

**Total PO Amount**  
4724.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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**Schedule Total:** 5140.00

**Schedule Total:** 20072.50

**Schedule Total:** 5627.16

**Schedule Total:** 55.44

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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:** 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

**Tax Exempt ID:**

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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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Weight: " |

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**Schedule Total**  
55.44

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5 - 1  
2001020200  
"EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary.  
Country of Origin: N/A  
Weight: "

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55.44

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6 - 1  
2001020300  
"EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary.  
Country of Origin: N/A  
Weight: "

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8.27

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**Total PO Amount**  
31225.90

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier:</td>
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<td>0000018360 AtKisson Training Group, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>176 Mill Rd Apt 2 Falmouth MA 02540-2670 United States</td>
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<td>Attention:</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<th>Linde Gas &amp; Equipment Inc</th>
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<td>PO BOX 120812</td>
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<tr>
<td>Dallas TX 75312 0812</td>
<td>United States</td>
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</table>

**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

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00</td>
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**Schedule Total** 3000.00

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**Schedule Total** 1750.00

**Total PO Amount** 4750.00

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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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**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:**  
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**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
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</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
3040.00

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**Supplier:** 0000061241  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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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:** 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>
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<th>Item/Description</th>
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**Total PO Amount**
316.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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| Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Asa 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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**Schedule Total**  
**Total PO Amount**  
16000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Chris Peavy  
**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:** 4200.00
**Purchase Order**

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**Schedule Total**

28815.00

**Total PO Amount**

28815.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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:** 7175.10

**Total PO Amount:** 7175.10

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**Authorized Signature**

---
## Purchase Order

### 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

### Tax Exempt?
Standard

### Line Item
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**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
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

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|--------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | FY24 Royalty - AFC Sushi-BPO |                |        | 1.00     | EA   | 545000.00| 545000.00    | 09/05/2023   |               | 545000.00      | 545000.00      |

**Total PO Amount** 545000.00
## Purchase Order

**Supplier:** Entech Sales & Service Inc  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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**Schedule Total**  
55647.00

**Total PO Amount**  
55647.00

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**Authorized Signature**
**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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Schedule Total 8650.00

Total PO Amount 8650.00

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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001382 09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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>
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<td>Dry-Film wbricant for chain, 10 oz.Aerosol can</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest. prepay & add GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@unteersystem.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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

218.90

95.80

239.00

38.88

180.71

245.34

80.25
## Purchase Order

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<td>Phone/ Email</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc, Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc, Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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<th>Line- Sch</th>
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**Schedule Total:** 80.25

**Total PO Amount:** 1098.88

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Sickle Cell Test Kit</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:**  
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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

**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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glennview 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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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

65.67

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**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

---

**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## Supplier: CollegeSource Inc

**Address:**
8090 Engineer Road
San Diego CA 92111
United States

## Ship To:

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## Buyer:

Barraza, Ashley
Phone: 940/369-5500
Email: Ashley.Barraza@untsystem.edu

## 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

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option:
Standard

## Line Sch

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**Total PO Amount**

26322.00
This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
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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<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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**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**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

### Line Sch  
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**Schedule Total**  
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**Total PO Amount**  
16099.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**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

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Buyer:** Owain Snyder, Owain Spencer  
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request | | | | 1.00 | EA | 9650.00 | 9650.00 | 09/05/2023  

**Schedule Total:** 9650.00

**Total PO Amount:** 9650.00

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**Authorized Signature**
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Schedule Total: 58073.79

Total PO Amount: 58073.79
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**DUPPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00001393  
**Date**  
09-05-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
**United States**

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
9634.90

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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>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 926.33

Total PO Amount 926.33

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: 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 223.60

Schedule Total 153.54

Total PO Amount 377.14

Authorized Signature
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**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">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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**Schedule Total**
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**Total PO Amount**
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Schedule Total 4016.98

Total PO Amount 4016.98
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Houston</td>
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<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td>United States</td>
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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 106.62

Total PO Amount: 106.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Trade Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total:** 479.57

**Total PO Amount:** 479.57

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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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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**Schedule Total**  

2179.86

25.00

238.50

315.00

390.00

65.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplies
- **Supplier:** 0000031787  
  Wilson Bauhaus Interiors  
  LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  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

### Ship To
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Christa Lim

### Replenishment Option
- **Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business 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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# Purchase Order

**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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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

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Authorized Signature
Purchase Order

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
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** 308981.25

**Total PO Amount** 308981.25
**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 |
| **Tax Exempt #:** 2023-1026 |
| **Replenishment Option:** Standard |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP | | 1.00 | PR | 2536.00 | 2536.00 | 09/05/2023 |

**Schedule Total** 2536.00

**Total PO Amount** 2536.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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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>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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**Schedule Total**

39.25

225.96

55.92

408.08

87.64

58.44

**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

### Line-Sch

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**Schedule Total** 677.82  
**Schedule Total** 316.20  
**Schedule Total** 53.61  
**Total PO Amount** 1922.92

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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

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**Total PO Amount**  
2290.16

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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:** 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>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>SUPPLIER: 0000016893 Mavich Grainger Products</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Lorena Cavazos</th>
<th>BILL TO: UNT System Business Service Center</th>
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<td>Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
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<td>Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
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<td>COMP-4-SAFT</td>
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Schedule Total 140.80

Total PO Amount 140.80
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<td>F1-12 Hydrostatic Pressure</td>
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Schedule Total: 3068.00

Schedule Total: 500.00

Total PO Amount: 3568.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:JILL.ROY@UNTSYSTEM.EDU">JILL.ROY@UNTSYSTEM.EDU</a></td>
</tr>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24014

**Bill To:** UNT 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:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 291.00

**Total PO Amount** 291.00

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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>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  

**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  

**Ship To:**  
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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

Authorized Signature
# Purchase Order

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>09/06/2023</td>
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**Schedule Total**  
5727.00

**Total PO Amount**  
5727.00
## Purchase Order

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

| Schedule Total | 16800.00 |
| Total PO Amount | 16800.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
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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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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

**Authorized Signature**

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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**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

<table>
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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**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**  
$90,000.00

**Total PO Amount**  
$90,000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**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  
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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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**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**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00
**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:** Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>J122 CRUCIBLE HIGH FORM 50 ML 6/PK</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**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

<table>
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**Schedule Total**
34200.00

**Total PO Amount**
34200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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<tr>
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<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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<td>6.82</td>
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**Schedule Total** 68.20

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<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Schedule Total** 654.38

**Total PO Amount** 722.58

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Schedule Total: 162.53

Total PO Amount: 162.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000032309</th>
<th>IWave Information Systems Inc</th>
<th>28 Hillstrom Ave, Charlottetown PE C1E 2C5, Canada</th>
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**Ship To:**  
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**Attention:** Kelly Perry  
**Bill To:** UNT System 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**  
5090.00

**Total PO Amount**  
5090.00

---

Authorized Signature
**Purchase Order**

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 100.00

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Schedule Total: 332.02

Schedule Total: 729.02
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Schedule Total: 53650.00

Total PO Amount: 53650.00
Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
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 50000.00

Total PO Amount 50000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States  

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---

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Denton TX 76205  
United States  

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000010278 | Texas A&M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 5265.00 |

| Total PO Amount | 5265.00 |

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000009218

**Coca Cola Southwest Beverages**

**PO Box 744010**

**Atlanta GA 30374-4010**

**United States**

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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50000.00

**Total PO Amount**

50000.00

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180237.06

357581.44

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This is a Purchase Order from the 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

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
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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

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

---

**Ship To:**  
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**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

---

**Ship To:**  
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**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977

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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

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**TCM Contract #:** 2023-1026

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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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<td>1 - 1</td>
<td>SILICONE OIL 2.5KG</td>
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**Schedule Total**

253.47

**Total PO Amount**

253.47

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Purchase Order Details**

**Purchase Order**
NT752-NT00001439

**Date**
09-06-2023

**Revision**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

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Authorized Signature
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<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US4, TITANIUM TETRACHLORIDE, PACKAGED FOR US4</td>
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Schedule Total 1420.00

Total PO Amount 1420.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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: **77.96**

Schedule Total: **278.55**

Schedule Total: **122.10**

Schedule Total: **200.31**

Schedule Total: **191.58**

Schedule Total: **400.40**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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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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</tr>
</tbody>
</table>

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Attention: 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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**Schedule Total**

- 8 - 1 3516 PLATE 6-WELL TC 50/CS: 57.16
- 9 - 1 111SERV PIPET TIP 1ML BLU 1000/PK: 260.00
- 10 - 1 A31571 ALEXA FLUOR 647 DONKEY: 308.07
- 11 - 1 A21202 ALEXA FLUOR 488 DONKEY: 308.07
- 12 - 1 11320033 DMEM NUTRIENT MIX F12: 240.35

**Total PO Amount**: 2833.55

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** William Branch
**Bill To:** UNT System 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: 150.20**

**Schedule Total: 59.52**

**Schedule Total: 64.96**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: | Mavich Grainger Products |
| Address: | 525 Commerce St Southlake TX 76092 United States |
| Phone: | 940/369-5500 |
| Email: | Jill.Roys@untsystem.edu |

| Attention: | William Branch |
| Address: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt?: | No |
| Tax Exempt ID: | |</p>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount** 917.00

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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
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Total PO Amount $357.60
**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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**Total PO Amount**

| Total PO Amount | 689.86 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**
33.96

**Total PO Amount**
33.96
## Purchase Order

- **Supplier:** 0000005122
- **BSN Sports LLC**
- **14460 Varsity Brands Way**
- **Farmers Branch TX 75244-1200**
- **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**

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Item/Description**
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- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
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**Schedule Total** 10315.25

**Total PO Amount** 10315.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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**
9234.19

**Total PO Amount**
9234.19
## Purchase Order

### Supplier: 0000074652 Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
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: Facilities
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
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### Total PO Amount
15000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000022265 | Catapult Sports LLC  
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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

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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: 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? Replenishment Option: Standard

## Line-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**  
40330.35

Authorized Signature
Suppliers: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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Schedule Total 24467.87

Total PO Amount 24467.87
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Supplier: 0000005122  BSN Sports LLC  14460 Varsity Brands Way  Farmers Branch TX 75244-1200  United States

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Attention: Luke Calcatera  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total: 9141.12

Total PO Amount: 9141.12

Authorized Signature
## Purchase Order

### University of North Texas

**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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### Line Item Details

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6044.66

**Total PO Amount**

6044.66

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Authorized Signature
**Purchase Order**

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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

**Supplier:** 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
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**

1620.00

**Total PO Amount**

1620.00

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**Authorized Signature**
Authorized Signature

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Purchase Order

- **Supplier**: 000005122 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**: 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

**Payment Terms**: 30 days, **Freight Terms**: Dest. prepay & add, **Ship Via**: GROUND

**Purchase Order Date Revision**: NT752-NT00001466 09-06-2023

**Total PO Amount**: 20318.93

Authorized Signature
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**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

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**Schedule Total**

| Schedule Total | 7920.00 |

| Total PO Amount | 7920.00 |
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2222.50

Authorized Signature
Purchase Order

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| Attention: Kandice Green | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-NT00001477  
09-07-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Supplier:** 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Vendor:** Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2497.50 
2497.50 
3495.00 
1995.00 
1649.00 
439.60 
299.00
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
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:** Lidia Arvisu

---

**Line Sch.**  | **Item/Description**  | **Tax Exempt ID:**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
8 – 1 | Avid Pro Tools Multi Seat License Server – Free item with order |  | 1.00 | EA | 0.00 | 0.00 | 09/07/2023

**Schedule Total** | **0.00**

**Total PO Amount** | **11520.10**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
87.12  
56.00  
123.20  
63.60

**Total PO Amount**  
329.92

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**Authorized Signature**
Purchase Order

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<td>7 World Trade Center</td>
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<td>250 Greenwich St 49th Fl</td>
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<td>New York NY 10007</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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**Total PO Amount**

21848.00
**Purchase Order**

**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.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7775.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>S3602482</td>
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**Schedule Total**  
390.93

**Total PO Amount**  
390.93
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
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**Schedule Total**  
125.88

**Schedule Total**  
178.02

**Total PO Amount**  
303.90
## Purchase Order

**University of North Texas**  
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:** Nicole Berry/Ecker  
Bill 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**  
655.00

**Total PO Amount**  
655.00

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
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

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<td>Lease - Canon Printer FY24</td>
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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:** Valerie Hancock

**BILL TO:**
UNT System 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>1525LF TK98788562T Combination Padlock</td>
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<td>1525K-V660 TK98788563T Key Type Key-Controlled Dial Combination Padlock</td>
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<td>5KALJ TK98788564T Padlock</td>
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**SCHEDULE TOTAL**

- 30.99
- 4.52
- 84.52

- **TOTAL:** 120.63

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Number:** NT752-NT00001488  
**Date:** 09-07-2023  
**Revision:**  
**Dispatch Via Print:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
**Ship To:** Mavich Grainger Products  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
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

### Order Details

<table>
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<tr>
<th>Line-Sch</th>
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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number**: NT752-NT00001491  
**Date**: 09-07-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**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**: Christophe Cocuron

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**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 16106  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**

**Authorized Signature**
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**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**

**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**

297276.96

**Total PO Amount**

297276.96
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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
2692.20

**Total PO Amount**  
4574.49

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
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
Randy Brooks

---

### Tax Exempt?
1 - 1  
**Tax Exempt ID:** Replenishment Option: Standard

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**Item/Description**: NTX Laundromat Summer 2023

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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**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 1984.88

| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023|
|          | 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

| 3 - 1    | Z16T0006N        |        | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023|
|          | CTO MBP 13 M2 8C 10G 16GB 1TB SLVR |

Schedule Total 1795.74

| 4 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023|
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) |

Schedule Total 223.47

Total PO Amount 4156.13
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
493.36

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Authorized Signature
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## Supplier
0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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

### Replenishment Option: Standard

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**Schedule Total**  
393.75

**Total PO Amount**  
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Total PO Amount: 68600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
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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**Schedule Total** 7089.00

**Schedule Total** 646.00

**Total PO Amount** 7735.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**

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**Buyer**

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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:** 0000053712

TriMark Strategic

PO Box 654020

PO Box 654374

Dallas TX 75265-4020

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**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 00000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
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**

| Total PO Amount | 14525.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
130000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
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**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
**Purchase Order**

**NT752-NT0001509**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
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: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
275.00  

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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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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:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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<td>R0582 WATER NUCLEASE-FREE 30ML</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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:** 51.86

**Total PO Amount:** 484.96

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Bill To:** UNT System Business Service Center  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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**Schedule Total**

480.00  

140.80  

**Total PO Amount**

620.80  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **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 ID:**  
**Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | ACFE2800S | NBS CLAMP FERNBACH 2800ML | | 2.00 | EA | 115.37 | 230.74 | 09/07/2023 |

**Schedule Total**  
230.74

**Total PO Amount**  
230.74

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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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**Schedule Total:** 26.40

| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 09/07/2023 |

**Schedule Total:** 10.00

**Total PO Amount:** 36.40

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**Authorized Signature**
# Purchase Order

**Authorized Signature**  
**Duplicate Dispatch Via Print**

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<th>2023-1026</th>
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**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

### Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:**

- Total 107.66  
- Total 55.67  
- Total 33.01  
- Total 106.00  
- Total 116.05  
- Total 238.69  
- Total 290.28

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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</table>

**Schedule Total** 290.28

**Total PO Amount** 947.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24020

**Bill To:**  
UNT System 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 10x Tris-Glycine-SDS  
- Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water |            |        |                | 1.00     | EA  | 36.00   | 36.00        | 09/07/2023 |
| 2 - 1    | Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers  
- Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber |            |        |                | 1.00     | EA  | 73.00   | 73.00        | 09/07/2023 |

**Schedule Total**  
36.00

**Schedule Total**  
73.00

**Total PO Amount**  
109.00

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**Authorized Signature**
Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

<table>
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Schedule Total 25.00

Total PO Amount 25.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- **0000001053**
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

<table>
<thead>
<tr>
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**Total PO Amount**
- **8979.60**
Purchase Order

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<tr>
<td>ADDRESS</td>
<td>8604 Seven Oaks Ln, Denton TX 76210-3891, United States</td>
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<th>LINE-</th>
<th>9.2 GAME DAY OPERATIONS</th>
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| SCHEDULE TOTAL | 300.00 |
| TOTAL PO AMOUNT | 300.00 |
## 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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total:** 143.34

**Total PO Amount:** 194.37

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
49380.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00001527
09-01-2023

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</table>

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
210000.00

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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

### CHANGE ORDER - REPRINT

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<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: 0000014726 | Bach to Braille Inc | 9637 Elm St | Castorland NY 13620 | United States |

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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 | 40000.00 |
| Total PO Amount | 40000.00 |

Authorized Signature
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Schedule Total

Total PO Amount 552.08
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT 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>Grade Finger</td>
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Schedule Total: 239.80

| 2 - 1       | N644     | TK89844489T      |                       | 20.00    | EA  | 14.64   | 292.80       | 09/08/2023 |
|             |          | Disposable Gloves| Acceptable Quality    |          |     |         |              |         |
|             |          |                  | Level AQL 1.5 Color   |          |     |         |              |         |
|             |          |                  | Black Cuff Thickness  | 2.8 mil  |     |         |              |         |
|             |          |                  | Disposable Glove Type | Medical-|     |         |              |         |
|             |          |                  | Grade Finger          |          |     |         |              |         |
|             |          |                  | Thickness 5.1 mil     |          |     |         |              |         |
|             |          |                  | Latex-Free Yes        | Length   | 9 1/2 in | Material| Nitrile Medical Glove | Type |         |         |
|             |          |                  | Glove Type Exam Palm  | Thickness | 3.5 mil |         |              |         |

Schedule Total: 292.80

| 3 - 1       | 31DK58   | TK89844490T Recycled Material Trash Bag |                       | 60.00    | EA  | 25.84   | 1550.40      | 09/08/2023 |
|             |          | Material Trash Bag Capacity 60 gal Trash | Bag Material LLDPE |          |     |         |              |         |
|             |          | Percent Recycled Content 70 Percent | Recycled Content 10 |          |     |         |              |         |
|             |          | Percent Post Consumer Thickness 1.6 mil | Color Black Bag |          |     |         |              |         |
|             |          | Closure Type None | |          |     |         |              |         |

Schedule Total: 1550.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000016893</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
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</table>

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**Attention:** Rick Rodriguez
**Bill 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:**
**Tax Exempt ID:**
**Ship To:**
**Tax Exempt ID:**
**Ship To:**
**Tax Exempt ID:**

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<th>TK09844491T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</th>
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| Schedule Total | 1550.40 |

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| Schedule Total | 77.82 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Currency**: Jill.Roys@untsystem.edu

**Supplier:** 0000016893

**Ship To:**

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**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

- 77.82

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**Schedule Total**

- 70.48

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**Schedule Total**

- 175.12

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**Total PO Amount**

- 2448.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001533  
09-08-2023

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:**  
UNT System Business 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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT 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 Ply Universal Paper Compatible</td>
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<td>29.41</td>
<td>294.10</td>
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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 ZU234 36LS17 36LS41 36LS4</td>
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<td>44.28</td>
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<td>6</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
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<td>2.56</td>
<td>25.60</td>
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**Schedule Total**  
346.60

**Schedule Total**  
294.10

**Schedule Total**  
44.28

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**Authorized Signature**
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Item/Description</td>
<td>Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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| Line-Sch | Material Synthetic Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System |
|-----------|
| Item/Description | 8 - 1 3CPH2 |
| Quantity | 4.00 EA |
| UOM | 27.43 |
| PO Price | 109.72 |
| Extended Amt | 09/08/2023 |

<p>| Line-Sch | Material Synthetic Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in |
|-----------|
| Item/Description | 9 - 1 3ZHY2 |
| Quantity | 4.00 EA |
| UOM | 10.59 |
| PO Price | 42.36 |
| Extended Amt | 09/08/2023 |</p>
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<tr>
<td>10 - 1</td>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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<td>4.00</td>
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<td>11 - 1</td>
<td>TK89896311T SHIPPING FEES 3ZHY2</td>
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Total PO Amount 1565.48
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24028

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**

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Supplemental Information:
- **Supplier:** 0000034061 Bocanegra, Steven
  6025 Wester Ave
  Fort Worth TX 76133
  United States
- **Ship To:**
  Attention: Pilar Bradfield
  Bill To: University of North Texas

<table>
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<td>8.27 Camera Operator-Soccer</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Currency:**

**Buyer:** Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  Jill.Roys@untsystem.edu

**Attention:**

**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  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  

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<th>Supplier: 0000028022</th>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 1844.31

Total PO Amount: 1844.31

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**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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Denton TX 76205  
United States

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000003247  Coca Cola North America  PO Box 102703  Atlanta GA 30368  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  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  12000.00  12000.00  09/08/2023

Schedule Total  12000.00

Total PO Amount  12000.00
**Purchase Order**

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Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
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

| Total PO Amount | 12000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207
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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032341
Independent Sports &
Entertainment
676 N Michigan Ave Ste
3000
Chicago IL 60611
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

3927.78

**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:** 0000018307  
Ruthman, Amanda  
801 Lake Carolyn Pkwy Apt 3058  
Irving TX 75039  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                  | 40000.00 |

**Total PO Amount**

|                  | 40000.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
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

## Tax Exempt?”

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</tr>
</tbody>
</table>

Schedule Total 7000.00

Total PO Amount 7000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
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

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 |

| **Tax Exempt?** Line-Sch | **Item/Description**  
FY24 BPO Smart Care-Eagle Landing | **Tax Exempt ID:**  
Mfg ID |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 32000.00 | 32000.00 | 09/08/2023 |

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001549**

**Suppliers:**
- **0000013903**
  - Smart Care Equipment Solutions
  - PO Box 74008980
  - Chicago IL 60674-8980
  - United States

**Ship To:** This is not a valid Purchase Order.
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

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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>SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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Total PO Amount = $328.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Smart Care Equipment Solutions  
| Box 74008980  
| Chicago IL 60674-8980  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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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| Total PO Amount | 30000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT52-NT00001552  
09-01-2023  

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **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 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 – 1 | FY24 BPO Smart Care-Satellites & Retail | | 1.00 | EA | 50000.00 | 50000.00 | 09/08/2023 |

**Schedule Total**  
50000.00  

**Total PO Amount**  
50000.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To
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## Attention
Nicole Berry / Habibi

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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### Schedule Total

351.94

### Total PO Amount

351.94

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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>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: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature
Purchase Order

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Schedule Total: 147.30 + 158.20 = 305.50

Total PO Amount: 305.50

SUPPLIER: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
**Purchase Order**

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**ATTENTION:** Nicole Berry / 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**  
215.32

**Total PO Amount**  
215.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
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**  
**Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>09/08/2023</td>
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</table>

**Schedule Total**  
**Total PO Amount**

---

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:** 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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<th>Item/Description</th>
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**Total PO Amount** | **559.54**
### 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

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Authorized Signature
# Purchase Order

**Supplier:** 0000016816 DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24018

**Bill To:** UNT System Business Service Center  
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

**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:** Crystal Garrett CG24018

**Bill To:** UNT System Business Service Center 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**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24017

**Bill To:** UNT System Business Service Center  
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

**NT752-NT00001564**

**Date** 09-08-2023  
**Revision**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24017

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

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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

### Authorized Signature

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001567
- **Date:** 09-08-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000000748 Henry Schein Inc
- **Address:** 520 S. Rock Blvd.
- **City:** Reno NV 89502
- **Country:** United States

### Bill To
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States

### Attention:
- **Shari Ruhberg**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Deionized Water 10L Cubitainer Ea | | 4.00 | EA | 38.21 | 152.84 | 09/08/2023

### Schedule Total
- **152.84**

### Total PO Amount
- **152.84**

---

Authorized Signature

---
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**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
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>
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| 1 - 1    | Extended Agreement  
Elect Plus/ Octane  
Pro/ Apollo X/ Apollo  
10 System  |        | 1.00     | EA   | 17146.92 | 17146.92    | 09/08/2023     |                |
|          |                 |        |          |      |          |              |                | 17146.92       |
| 2 - 1    | SDD Module Coverage  |        | 1.00     | EA   | 13530.00 | 13530.00     | 09/08/2023     |                |
|          |                 |        |          |      |          |              |                | 13530.00       |
| 3 - 1    | Velocity Pro (With EDS)  |        | 1.00     | EA   | 19280.00 | 19280.00     | 09/08/2023     |                |
|          |                 |        |          |      |          |              |                | 19280.00       |

**Total PO Amount:** 49956.92
**Purchase Order**

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**Total PO Amount** 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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 #:** 2023-1026

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**Schedule Total**  
26.39

**Total PO Amount**  
26.39
**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip:** 30353-5182  
**Country:** United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
38.80  
35.64  
**Total PO Amount**  
74.44

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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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**DUPPLICATE**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**

- 2087.89

**Total PO Amount**

- 2087.89
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<td>m-PEG-thiol, MW 1,000</td>
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**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

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**Attention:** 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**  
474.00

| 2 - 1    | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 | 1.00     | EA  | 272.65   | 272.65       | 09/08/2023 |

**Schedule Total**  
272.65

| 3 - 1    | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546 | 1.00     | EA  | 296.00   | 296.00       | 09/08/2023 |

**Schedule Total**  
296.00

**Total PO Amount**  
1042.65

---

**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00
**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:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Schedule Total**

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- 37.46

**Total PO Amount**

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Attention: Julia Cartwright  
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: 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
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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Total PO Amount 154680.33
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Schedule Total 1297.41

Total PO Amount 1297.41
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
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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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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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 | 9.2 FB Commission | 1.00 | EA | 3128.33 | 3128.33 | 09/08/2023 |

**Schedule Total**

| 3128.33 |

**Total PO Amount**

| 3128.33 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
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<td>0000021756 Alliance United Methodist Church BSA Crew 205 7904 Park Vista Fort Worth TX 76137 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</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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**Schedule Total**  
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**Total PO Amount**  
1327.50

Authorized Signature
Purchase Order

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Schedule Total 817.25

Total PO Amount 817.25
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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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

Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 MICROBULK TANK
1.00 EA 457.54 457.54 09/08/2023

Schedule Total 457.54

2 - 1 TELEMETRY
1.00 EA 0.00 0.00 09/08/2023

Schedule Total 0.00

Total PO Amount 457.54

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
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

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**Total PO Amount**  
1871.54

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**Authorized Signature**
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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
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** | **175.00**

**Total PO Amount** | **175.00**
**Purchase Order**

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
**Purchase Order**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Jamba Juice Company</td>
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<td>3001 Dallas Pkwy Ste 140</td>
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<tr>
<td>Frisco TX 75034</td>
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**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

**Line-Sch**

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**Tax Exempt ID:**

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| 1.00 |

**UOM**

| EA |

**PO Price**

| 35000.00 |

**Extended Amt**

| 35000.00 |

**Due Date**

| 09/08/2023 |

**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |

**Authorized Signature**
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**Schedule Total**: 18845.00

**Total PO Amount**: 18845.00
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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Schedule Total 345000.00

Total PO Amount 345000.00

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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

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States
**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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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

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**SUPPLIER:** 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
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

---

**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

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Fisher.Lango - FY 24</td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 330000.00

**Total PO Amount:** 330000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** 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:** 123.65

**Total PO Amount:** 904.39

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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Total PO Amount: 2808.50
**Purchase Order**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific | 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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Authorized Signature
**Purchase Order**

**Univ. 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:**

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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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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date

1 - 1  MNW83LL/A  
16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools  
1.00 EA 2363.09 2363.09 07/07/2023

**Schedule Total** 2363.09

2 - 1  S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in  
1.00 EA 358.16 358.16 06/15/2023

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

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:**  
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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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**Schedule Total**: 7200.00  
**Schedule Total**: 1800.00  
**Total PO Amount**: 9000.00

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036381 | 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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<tr>
<td>Deloitte&amp;Touche LLP</td>
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</table>
PO Box 844708  
Dallas TX 75284-4708  
United States |
| Buyerto: | | |  
Owain.Snyder@untsystem.edu |
|  | | |  
Buyerto: | | |  
Owain.Snyder@untsystem.edu |

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND

### Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
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>EA</td>
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<td>06/26/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

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**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**Suppliers:** 0000041260

 EMR Elevator Inc
  100 Ezzel Dr Ste 102
  Desoto TX 75115-2329
  United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
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<td>1.00</td>
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
# Purchase Order

**Purchase Order**

**SY769-SY00000043**  
**06-30-2023**

**Payment Terms**  
30 days  
**Ship Via**  
Ground

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** 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

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**TCM Contract #: 2023-1027**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for iPad</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
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<td>2.00</td>
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<td>291.00</td>
<td>582.00</td>
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**Total PO Amount:** 1360.59

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**Authorized Signature**
**Purchase Order**

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<td>Cantey Hanger FY23</td>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch  
**Item/Description**  
1 - 1 DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943  
2 - 1 Change Order #1 - Executed by D. Lynch 6/29/2023  
3 - 1 Change Order #1 - Bond Rider

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**

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<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
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<td>Change Order #1 - Executed by D. Lynch 6/29/2023</td>
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<td>EA</td>
<td>43579.00</td>
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<td>Change Order #1 - Bond Rider</td>
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**Schedule Total**  
113349.00  
43579.00  
1093.00  
Total PO Amount  
158021.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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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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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>SY769-SY00000047</td>
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<td>2 - 2023-09-09</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1493

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<td>1901 Main St.</td>
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<td>1.00</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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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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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>GTS NetIQ Block Hours</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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### Attention:
Hannah Aikin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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### Schedule Total

60647.50

### Total PO Amount

60647.50

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**Authorized Signature**
**Purchase Order**

### DUPLEX

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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**Schedule Total**

| 4300.00 |

**Total PO Amount**

| 4300.00 |
CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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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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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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</table>
| 1 - 1 | Service Form Request  
- Cloud Ingenuity - Palo Alto | | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

---

Authorized Signature
# Purchase Order

## Supplier:
**Company:** SmithGroup Inc  
**Address:** 5910 North Central Expwy #1765  
**City:** Dallas  
**State:** TX  
**Zip:** 75206  
**Country:** United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
**Name:** Hannah Aikin  
**Email:** invoices@untsystem.edu

## Bill To:
**Company:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

## Payment Terms:
**30 days Dest. prepay & add GROUND**

## Freight Terms:
**Des. prepay & add GROUND**

## Purchase Order Date Revision:
**SY769-SY00000054 07-10-2023**

## Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632 |  | 1.00 | EA | 29970.00 | 29970.00 | 07/10/2023

**Schedule Total:** 29970.00

2 - 1 | Reimbursable Expenses |  | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023

**Schedule Total:** 12393.74

3 - 1 | Amendment #1 - Land Surveying Services |  | 1.00 | EA | 18700.00 | 18700.00 | 07/10/2023

**Schedule Total:** 18700.00

4 - 1 | Amendment #1 - SUE Levels A, B, C, & D |  | 1.00 | EA | 29150.00 | 29150.00 | 07/10/2023

**Schedule Total:** 29150.00

**Total PO Amount:** 90213.74

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order - Reprint**  
 Dispatch Via Print  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 265000.00 |
| Total PO Amount | 265000.00 |

**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  

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**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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<td>180000.00</td>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

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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>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO 256612</td>
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<td>2 - 1</td>
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Schedule Total

88974.00

15500.00

Total PO Amount

104474.00
## Purchase Order

**Purchase Order Date Revision**  
SY769-SY00000060  07-12-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Line-Sch

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<td>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
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**Schedule Total**  
16843.00

**Total PO Amount**  
16843.00

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
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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

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope</td>
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<td>Commissioning - REPLACE PO 13332</td>
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<td>74369.00</td>
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**Vendor:**  
0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Purchase Order Number:** SY769-SY00000061  
**Date:** 07-12-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Due Date:** 07/12/2023  
**Extended Amt:** 72869.00  
**Schedule Total:** 72869.00  
**Total PO Amount:** 74369.00

**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>Unv. of North Texas System UNT System Business Service Center Denton TX 76205 United States</td>
<td>Attention: Chad Joyce</td>
</tr>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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| **TCM Contract #: 2023-0317** | **Supplier:** JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO | 12896 | 1.00 | EA | 192500.00 | 192500.00 | 07/12/2023 |
| Schedule Total | 192500.00 |
| Total PO Amount | 192500.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

**Purchase Order**

---

### Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
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

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**Schedule Total**

1813.60

**Total PO Amount**

1813.60
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: Suzy Flute</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tr>
<td>Conley Rose, P.C.</td>
<td>777 N Eldridge Pkwy Ste 600</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Houston TX 77079-4425</td>
<td>United States</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

**Ship To:**
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

<table>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Ship To:**  
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

<table>
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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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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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Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2363.09 |

**Schedule Total**

| 358.16 |

**Total PO Amount**

| 2721.25 |
**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 #:** 2023-0418

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Authorized Signature
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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

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Schedule Total 1600.00

Total PO Amount 3488.80
**Purchase Order**

**Suppliers:** 000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attention: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
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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## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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

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| 2 - 1    | Hyland Replication  
Agent Year 2 | Line 2 |        |        | Standard | 1.00 | EA  | 1354.50 | 0.00  | CANCEL |

**Total PO Amount**  

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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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**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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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
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
| Supplier: Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **100.00**

**Total PO Amount** | **6175.94**
# Purchase Order

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
SY769-SY00000080
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0858

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**Purchase Order**

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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<td>Amendment #1 - Reimbursable Expenses</td>
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<td>1.00</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
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<td>14500.00</td>
<td>14500.00</td>
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</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Schaefer</td>
<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

| TCM Contract #: | 2023-1027 |

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
<td>1.00 EA</td>
<td>4941.00</td>
<td>4941.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
4941.00

**Total PO Amount**  
4941.00
**采购订单**

**采购订单号**: SY789-SY00000085  
**日期**: 07-18-2023

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<tr>
<th>购买方</th>
<th>发货方</th>
</tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Compsych Corporation</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
<td>455 N Cityfront Plaza Dr, NBC Tower 13th, Chicago IL 60611-5322 United States</td>
</tr>
</tbody>
</table>

**购买方联系人**: 指定为: Karissa Johnmeyer  
**发票到**: UNT System Business Service Center  
**发票到邮箱**: invoices@untsystem.edu

**供应商联系人**: 指定为: Snyder, Owain Spencer  
**供应商邮箱**: Owain.Snyder@untsystem.edu

**采购条款**  
**支付条款**: 30天运到付款（预付款加运费）  
**交货条款**: GROUND

**采购订单内容**

<table>
<thead>
<tr>
<th>线号</th>
<th>项目/描述</th>
<th>Mfg ID</th>
<th>数量</th>
<th>单位</th>
<th>PO价格</th>
<th>扩展金额</th>
<th>到期日期</th>
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<tbody>
<tr>
<td>1</td>
<td>FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32909.64</td>
<td>32909.64</td>
<td>07/18/2023</td>
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**批次总数**: 32909.64

**总采购金额**: 32909.64

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**注意**: 这不是有效的采购订单。这份文件已被复制用于报告目的。
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</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>Equifax</td>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 622948: Background check for new employees - FY23</td>
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<td>EA</td>
<td>26461.77</td>
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<td>07/20/2023</td>
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**Schedule Total**  
26461.77

**Total PO Amount**  
26461.77

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
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<td>EA</td>
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<td>PAN-DEMISTO-HOSTING-ENT</td>
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**Total PO Amount:** 148950.01
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Buyer
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

### 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

### Terms
- **Payment Terms**: 30 days  
- **Ship Via**: Ground  
- **Currency**: U.S. Dollar

### Line Items
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pathlock Subscription License Fee</td>
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**Schedule Total**  
39443.58

**Schedule Total**  
5421.05

**Total PO Amount**  
44864.63

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This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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<th>Date</th>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010411 McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
<td>Buyer:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Barraza, Ashley</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>PaymentWorks Annual SaaS Subscription (7/30/23-8/31/23)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
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<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**Suppliers**: 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

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<tr>
<td>1 - 1</td>
<td></td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>Pending Increases</td>
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**Schedule Total**: 170000.00

**Schedule Total**: 3500.00

**Schedule Total**: 0.01

**Total PO Amount**: 173500.01
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>MX204-HW-BASE</td>
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<td>CBL-EX-PWR-C13-US</td>
<td>4.00 EA</td>
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<td>72.80</td>
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<td>JPSU-650W-AC-AO-BB</td>
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<td>JUNOS-64-BB</td>
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<td>JNP204-CHAS-BB</td>
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<td>S-MX-4C-A1-C1-5</td>
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<td>12093.95</td>
<td>24187.90</td>
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<td>8 - 1</td>
<td>5 YR - SVC-ND-MX204-B</td>
<td>2.00 EA</td>
<td>5355.00</td>
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<td>9 - 1</td>
<td>EX4650-48Y-AFO</td>
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<td>9504.60</td>
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**Total PO Amount** 93962.86
Purchase Order

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<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
<td>4340.00</td>
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Schedule Total 4340.00

Total PO Amount 4340.00

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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

---

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Ship To:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
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<tr>
<td>1 – 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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**Replenishment Option:** Standard

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**Schedule Total** 23790.00

**Total PO Amount** 23790.00

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Authorized Signature
# Purchase Order

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<th>PO Price</th>
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<td>Info-Tech Workshop</td>
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<td>EA</td>
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**Schedule Total**

| 7400.00 |

**Total PO Amount**

| 7400.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000018746 | Fitch Ratings Inc  
<table>
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| Attention: Jessica Rosas | Bill To: UNT System Business Service Center  
|--------------------------|---------------------------------------------|
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fitch Ratings FY23</td>
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<td>Standard</td>
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<td>6000.00</td>
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**Schedule Total**  

| Total PO Amount | 6000.00 |

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Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

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**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Ship To:**
**Attention:**
**Bill To:**

**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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**Schedule Total**
1568.00

**Total PO Amount**
2888.00

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Authorized Signature
# Purchase Order

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## Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>0000002516</td>
<td>FORVIS LLP</td>
<td>PO Box 602828 Charlotte NC 28260-2828</td>
<td>Charlotte</td>
<td>NC</td>
<td>28260</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To:

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## Attention:

Jessica Rosas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Yes

## Tax Exempt ID:


## Line-Sch

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<th>Item/Description</th>
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<td>1 - 1 FORVIS FY23</td>
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<td>126000.00</td>
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## Schedule Total

126000.00

## Total PO Amount

126000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch: 1 - 1

- **Item/Description:** Nihilent Phase 2 - Reports
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** $7448.00  
**Extended Amt:** $7448.00  
**Due Date:** 09/01/2023

**Schedule Total:** $7448.00

**Total PO Amount:** $7448.00

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**Payment Terms**

- **Payment Term:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

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**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
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

---

**Authorized Signature**
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<td>Service Form Request - Netsync - Cisco Renewal</td>
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## Purchase Order

**Suppliers:** 0000023787  
*CollegeSource Inc*  
8090 Engineer Road  
San Diego CA 92111  
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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| 1        | Service Form Request  
`- CollegeSource Renewal` | ✔️ | | 1.00 | EA | 96566.00 | 96566.00 | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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United States

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**Total PO Amount**

169785.00

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**Purchase Order**
SY769-SY00000108
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

LUENT SYSTEM

**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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

33151.20

**Total PO Amount**

33151.20
**Purchase Order**

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**Total PO Amount** 30166.00

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**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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United States

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**Schedule Total**  
88448.50

**Total PO Amount**  
88448.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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United States

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**Schedule Total**  
82995.26

**Total PO Amount**  
82995.26
**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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20
## Purchase Order

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**Buyer**

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1783

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**Schedule Total**

68145.00

|             | 2 - 1    | Reimbursable Expenses    |                       | 1.00     | EA  | 7500.00| 7500.00      | 08/25/2023  |
|             |          |                          |                       |          |     |         |              |              |

**Schedule Total**

7500.00

|             | 3 - 1    | Pending Amendments       |                       | 1.00     | EA  | 0.01   | 0.01         | 08/25/2023  |
|             |          |                          |                       |          |     |         |              |              |

**Schedule Total**

0.01

**Total PO Amount**

75645.01

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- IBM SPSS Renewal |        | 1.00     | EA  | 73914.00 | 73914.00     | 09/01/2023 |

**Total PO Amount**  
73914.00

---

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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United States

---

**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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**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Chris Polson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 21989.64

**Total PO Amount:** 21989.64

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supervisor:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
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  

**Total PO Amount:** $839187.52  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Line-Sch</th>
<th>Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States</th>
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**Total PO Amount** 109471.70

**SHIPPING**

- **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**: Kendall Hohmann

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**PO Details**

- **Purchase Order**: SY769-SY00000120
- **Date**: 08-31-2023
- **Revision**: 1 - 2023-09-09
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Customer**: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu
- **Currency**: United States

**Ship To**:

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**Buyer**

Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**APPENDIX**

- **Attention**: Kendall Hohmann
- **Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michael Heredia
**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>DFMc-DP-482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support,DSE</td>
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**Total PO Amount:** 208923.00

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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
**Purchase Order**

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Total PO Amount: 39075.35
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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:** 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  
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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**  
20833.32

Authorized Signature

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[Image]
**Purchase Order**

**Supplier:** 000017057 Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 20833.32

Total PO Amount: 20833.32
## Purchase Order

**Supplier:** 0000040450  
**Address:**  
**City:** Jefferson TX 75657  
**Country:** 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  
**Address:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Country:** United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>Payment Terms 30 days Freight Terms Dest, prepay &amp; add</td>
<td>Currency GROUND</td>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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

<table>
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**Schedule Total**

5805.00

**Total PO Amount**

5805.00

Authorized Signature
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196964.00

79810.00

**Total PO Amount**

276774.00
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**Schedule Total**   111219.21

**Total PO Amount**   111219.21

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**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher 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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**Authorized Signature**
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**Total PO Amount** 44.00
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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000003176

SAS INSTITUTE INC

100 SAS Campus Drive

Cary NC 27513

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 4621.00

**Schedule Total**

- 35265.00

**Total PO Amount**

- 39886.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** Christopher Pritchard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request - SHI - Udemy | | | | 1.00 | EA | 16514.55 | 16514.55 | 09/06/2023 |

**Schedule Total**

| 16514.55 |

**Total PO Amount**

| 16514.55 |
**Suppliers:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description**
--- | ---
1 | GTT SIP Trunking Services
2 | GTT SIP Trunking Services L2

**Tax Exempt ID:**
**Mfg ID**
--- | ---
1 | 1.00 EA 8729.47 8729.47 09/06/2023
2 | 1.00 EA 28500.00 28500.00 09/06/2023

**Ship Via**
**Currency**
--- | ---
Freight Terms | Dest. prepaid & add
PO Price | Extended Amt
--- | ---
8729.47 | 8729.47
28500.00 | 28500.00

**Total PO Amount**
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37229.47

---
**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
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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**TCM Contract #:** 2023-0258

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<td>447318.50</td>
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**Schedule Total**

447318.50

**Total PO Amount**

447318.50

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**Authorized Signature**
Purchase Order

Supplier: 0000058533
Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

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Attention: Jim Buchanan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total     32765.00
Total PO Amount     32765.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Andy Mears  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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    | Schedule Total | Schedule Total | Total PO Amount |
|-------------|----------|-----------------------------|----------------------|----------|-----|---------|--------------|-------------|--------------|---------------|----------------|----------------|
|             | 1 - 1    | Service Form Request        |                      | 1.00     | EA  | 281848.32 | 281848.32    | 09/06/2023  |              | 281848.32     |                |                |
|             |          | - ServiceNow Renewal       |                      |          |     |          |              |             |              |               |                |
|             | 2 - 1    | Service Form Request        |                      | 1.00     | EA  | 1123.20  | 1123.20      | 09/06/2023  |              | 1123.20       |                |                |
|             |          | - ServiceNow Renewal       |                      |          |     |          |              |             |              |               |                |                |

**Total PO Amount**  
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**Purchase Order**

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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

**Authorized Signature**

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

## Supplier Information

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Johnathan Brands  
**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 - 1 210-AZBM Base; Dell Dock- WD19S 130w Power Delivery – 180w AC  
10.00 EA 195.00 1950.00 09/07/2023

---

**Schedule Total**  
1950.00

---

**Total PO Amount**  
1950.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Johnathan Brands

**Bill To:**
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** 752.20

**Total PO Amount** 752.20
Purchase Order

Dent TX 76205
United States

Supplier: 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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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? Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Mfg ID

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Schedule Total

Total PO Amount

Authorized Signature
**Uni of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
9999.00

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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

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
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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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supply:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Authorized Signature**

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**Dispatch Via Print**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Snyder, Owain Spencer**: Owain.
- **Snyder@untsystem.edu**:  

**Supplier**: 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
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

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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**Schedule Total**: 49999.00

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**Total PO Amount**: 49999.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
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**Schedule Total** | 49999.00  
**Total PO Amount** | 49999.00

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Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | SY769-SY000000155
Date | 09-07-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Snyder, Owain Spencer
Phone/ Email | 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
149999.00

**Total PO Amount**
149999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
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

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 - 1  | Jackson Walker  
Blanket PO FY24 IP Assoc  |  | 1.00  | EA  | 49999.00  | 49999.00  | 09/08/2023

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Schedule Total 149999.00

Total PO Amount 149999.00
### Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christopher Polson Datacom

### Order Details

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**Total PO Amount:** $177,481.44
**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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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**Schedule Total**

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**Total PO Amount**

9999.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**